City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 16, 2024 **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 November 21, 2023.

2 Approval of Minutes - for December 5, 2023.

3 Approval of Minutes - for December 14, 2023 SCM.

4 Approval of Minutes - for December 19, 2023.

Code Enforcement / Planning

5 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.

6 Acceptance - of Stockridge Subdivision - Water and Sewer Only.

Ordinances

7 Ordinance - amending Section 11-46 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.

Resolutions

8 Resolution - approving Agreement with Sports Facilities Management/SFM Gulfport, LLC for the operation and maintenance of the Gulfport Sportsplex and Goldin Park Sportsplex Facilities, and related purposes.

9 Resolution - awarding bid and approving Contract for Term Contract Group C1 - Limestone/Washout Materials, and for related purposes.

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

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

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

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

14 Resolution - authorizing an expenditure (via expenditure and in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Krewe of Gemini Parade, and for related purposes.

15 Resolution - approving the temporary closure of municipal right of way for 2024 Krewe of Gemini Parade, and for related purposes.

16 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.

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

Budget Amendments / Docket of Claims

18 Docket of Claims - to be approved through January 17, 2024.

Routine Agenda

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

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

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

22 Legal Notice - advertisement for 2023 Action Plan for the CDBG & HOME Entitlement Programs.

23 **Memo - approving extension of Agreement with Dennis Miller for Professional Services.**

Public Agenda

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

Council Comments

Memorial Adjournment

- **Ms. Khynna Lynndon Gilliam**
- **Mr. Richard Palmer Mueller Jr.**
- **Midshipman First Class Mason Carter Halsey**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 21, 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 Special Call Meeting on November 8, 2023 at 3:00 P.M.

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

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

Agenda Order Confirmation or adjustment of the agenda order

Motion to Accept the Agenda, as presented with the following adjustments; Postpone Item 8; at the Administration's request; add Item 17 – A - Resolution - approving Professional Services Agreement with Bradrick Fisher, and for related purposes. **Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for October 17, 2023.

Motion to Approve October 17, 2023 Minutes, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
October 17, 2023 - Minutes

2 Ratification - of reappointments to the Gulfport Redevelopment Commission.

Motion to Ratify reappointment to the Gulfport Redevelopment Commission, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Motion to Ratify reappointment to the Gulfport Redevelopment Commission, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

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

Attachment(s):
Reappointment - GRC - Wayne Tisdale
Reappointment - GRC - David Duhe'

3 Ratification - of reappointment to the Gulfport School District Board of Trustees.

Motion to Ratify reappointment to the Gulfport School District Board of Trustees, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Ben Vance - reappointment

4 Ratification - of appointment to the Planning Commission.

Motion to Ratify appointment to the Planning Commission, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Planning Commission - Bill Williams

5 Ratification - of reappointment to the Planning Commission.

Motion to Ratify appointment to the Planning Commission, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

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

Attachment(s):
Prince Jones - reappointment - Planning Commission

6 Ratification - of appointment to the Zoning Board of Adjustments and Appeals.

Motion to Ratify appointment to the Zoning Board of Adjustments and Appeals, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):
Hal Kaigler - Appointment - Zoning Board of Adjustments and Appeals

Code Enforcement / Planning

7 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 R.Lee Flowers, **Seconded by** Kenneth Casey

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

The following Citizen(s) addressed the Council:

- **Parcel 8 - Regan Kane (Owner Agent), Billy Rubel (Contractor)**
- **Parcel 7 - Willy Hill (Owner Agent)**

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

Attachment(s):
Notice of Hearing - Code Enforcement
Resolution 11212023_7 - Signed

Ordinances

8 Ordinance - amending Section 2-80 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

- Postponed -

9 Ordinance - amending Section 4-174 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

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

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

Attachment(s):
Ordinance 3329 11212023_9 - Signed

10 Ordinance - amending Section 8-77 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

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

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

Attachment(s):
Ordinance 3330 11212023_10 - Signed

Resolutions

11 Resolution - approving and setting dates for the Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_11 - Signed

12 Resolution - approving Agreement with Carter Green Investments, LLC, for use of real property for parking for the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_12 - Signed

13 Resolution - approving Agreement with Gulfside Casino Partnership DBA Island View Casino Resort DBA Windance Country Club, for use of golf carts for the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_13 - Signed

14 Resolution - approving employee tickets to the Gulfport Harbor Lights Winter Festival as an addition to the City's employee benefit package, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_14 - Signed

15 Resolution - approving Agreement with Sports Facilities Management, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_15 - Signed

16 Resolution - approving Grant Agreement with the Mississippi Arts Commission for a "Building Funds for the Arts" Grant associated with the Carnegie Library and the Gulfport Galleria of Fine Art, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_16 - Signed

17 Resolution - approving Professional Services Agreement with Grace Aaron, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_17 - Signed

17-A Resolution - approving Professional Services Agreement with Bradrick Fisher, and for related purposes.

The following actions were taken after the Routine Agenda:

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 11212023_17-A - Signed

18 Resolution - approving Proposal from BIS Digital, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 11212023_18 - Signed

19 Resolution - approving Sponsorship Agreement with Allen Beverages, Inc., in connection with the Train Station at the Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_19 - Signed

20 Resolution - approving Subaward Agreements between the City of Gulfport, Mississippi, and Harrison County, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_20 - Signed

21 Resolution - approving Activation of Gulfport Regional Planning Commission - Washington Avenue Widening Project, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_21 - Signed

22 Resolution - accepting donation of equipment from the Southern Mississippi Planning & Development District, and for related purposes

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

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

Attachment(s):
Resolution 11212023_22 - Signed .

23 Resolution - accepting donation of funds for a Memorial Bench and Plaque, In Memory of Laura Beth Taylor, in Bayou View Park, 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: Ron Roland, Richard Kosloski, Kenneth Casey, R.Lee Flowers, Rusty Walker, Ella Holmes-Hines
Absent: Myles Sharp

Attachment(s):
Resolution 11212023_23 - Signed

24 Resolution - authorizing negotiations to acquire right of way and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the “Brickyard Bayou Dredge Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_24 - Signed

25 Resolution - authorizing an expenditure of Opioid settlement funds in support of Gulf Coast Public Safety Feed the Needy’s Annual Thanksgiving and Christmas Meal Delivery Program, and for related purposes.

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

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

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

Take off the table with no objection

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

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

Attachment(s):
Resolution 11212023_25 - Signed

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

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

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

Attachment(s):
Resolution 11212023_26 - Signed

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

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

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

Attachment(s):
Resolution 11212023_27 - Signed

28 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_28 - Signed

29 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 the 24th Annual Christmas on the Bayou Lighted Boat Parade, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_29 - Signed

30 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 Jeepin The Coast, and for related purposes.

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

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

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

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

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

Attachment(s):
Resolution 11212023_30 - Signed

31 Resolution - authorizing an in kind donation (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 Gulf Coast Public Safety Feed the Needy Thanksgiving and Christmas Meal Events, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_31 - Signed

32 Resolution - authorizing special check payable to the Mississippi Department of Transportation in connection with the Landon Road Widening Project - Railroad Signal Design Phase, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_32 - Signed

33 Resolution - approving the temporary closure of municipal right of way for the 2023 Sugar Plum Festival and Parade, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_33 - Signed

34 Resolution - authorizing recognition of Friday, November 24, 2023, in further observance of the Thanksgiving holiday, of Tuesday, December 26, 2023, in further observance of Christmas, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

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

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

Attachment(s):
Resolution 11212023_34 - Signed

Budget Amendments / Docket of Claims

35 Budget Amendment - Final Budget Amendment for FY 2022 - trues up revised budget to actual.

Motion to Approve Final Budget Amendment for FY 2022, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
2023 11 13 - FY22 Final Budget Amendment
010 General Fund
030 Disaster Relief
100 Capital Projects City Funded
103 Capital Projects Water Sewer
105 Capital Projects ARPA
107 Capital Projects Use Tax Bond
109 MIMA Use Tax Receipts
200 Community Development
210 Police and Fire Retirement
275 Forfeits and Seizure
300 Debt Service Ad Valorem
305 Debt Service Use Tax Bond
400 Water Sewer
405 Solid Waste
420 Harbor Operations
430 Harbor Lights
500 Group Health and Life
510 Claims Contingency
FY22 Final Budget Amendment combined

36 Budget Amendment #16 - establishing BFA Grant Project for Carnegie Library.

Motion to Approve Budget Amendment #16, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-16 Nov 21
2023 11 14 - Carnegie Library Grant

37 Budget Amendment #17 - appropriating donated funds for Memorial Bench and Plaque, In Memory of Laura Beth Taylor, in Bayou View Park.

Motion to Approve Budget Amendment #17, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-17
Budget Amendment Memo - Memorial Bench - Laura Beth Taylor

38 Docket of Claims - to be approved through November 22, 2023.

Motion to Approve Docket of Claims, in the amount of $6,444,242.84, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 11212023_38 - 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: Ron Roland, Richard Kosloski, Kenneth Casey, R. Lee Flowers, Rusty Walker, Ella Holmes-Hines
Absent: Myles Sharp

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

Attachment(s):
MOU - AMR - 10032023_46 - Executed
MOA - NSWC Crane GPD - 11072023_10 - Executed
Overstreet Agreement - 11072023_11 - Executed
PSN SubGrant - 11072023_19 - Executed
Supplemental Agreement No. 2 Landon Road Widening Project - 09192023_7 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices
Code Enforcement Chapter 3 Memorandum

41 Memo from Building Supervisor - acknowledging receipt of MAC Grant Application for Carnegie Library and MAC Grant Award.

Attachment(s):
MEMO - 11 14 2023 - from Building Supervisor to Mayor and Council - Carnegie Library MAC grant
Notice of grant award from MAC - 10 27 2023
Application for carnegie library MAC grant - 2023

42 Public Records Request - for the month of October 2023 - to be made a part of the minutes.

Attachment(s):
October 2023 Records Request

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **James Spears - 13987 John Clark Road**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Albert Necaise**
- **Mrs. Anna Mae Spraggins**

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 R.Lee Flowers**, Seconded by** Kenneth Casey

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

The Council entered Closed Session at 3:24 P.M. In attendance: Kenneth Casey(in at 3:28 P.M.), Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:28 P.M., Moved By R. Lee Flowers, **Seconded by** Richard Kosloski

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

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 3:29 P.M. for (1) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Christine Johnson (USA Insurance Company) that resulted in damage to a City sign; (2) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Rolanda Cain and owned by U-Haul (RepWest Insurance Company) that resulted in damages to a City fire truck; (3) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Felipe Vega and which was owned by Sandra and Idalia Ortiz (insured by Progressive Insurance Company) to a City fire truck; (4) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Alexis Farrel and owned by Jason Thomas that resulted in damage to a City police vehicle; (5) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Sara Chiasson (State Farm Insurance Company) that resulted in damages to a City light pole; (6) strategy session with respect to prospective litigation arising out of utility services involving Elaine Spears; (7) transaction of business and discussion regarding the prospective leasing if lands or parts thereof at the City sportsplex facilities; (8) strategy session with respect to prospective litigation associated with the vacation of right-of-way along N. Wright Avenue; (9) strategy session with respect to prospective litigation involving an effort to vacate a City right-of-way by the Brandhorsts; and (10) strategy session with respect to prospective litigation associated with overpayment of monies involving elected official., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

The Council entered Executive Session at 3:32 P.M. In attendance: Kenneth Casey, Ella Holmes-Hines (out at 3:58 P.M.), Ron Roland ((teleconference) in at 3:36 P.M.), Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes (out at 3:57 P.M.)(in at 3:59 P.M.), General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Public Works and Engineering Wayne Miller (in at 3:45 P.M.)(out at 4:00 P.M.), Director of Finance and Accounting Todd Harman (in at 4:00 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas (out at 3:54 P.M.)(in at 4:04 P.M.).

Motion to Exit Executive Session at 4:21 P.M., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

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 accept the sum of $69.31 from USA Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on September 16, 2023, when a vehicle owned by this company's insured, Christine Johnson, collided with a street sign belonging to the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases ot settlement agreements., Moved By R. Lee Flowers, **Seconded by** Rusty Walker

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

Move to authorize the City Attorney's Office to accept the sum of $1,065.00 from RepWest Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on September 29, 2023, when a vehicle being operated by Rolanda Cain and owned by this company's insured, U-Haul, collided with a City of Gulfport Fire Department vehicle, causing the vehicle to require inspection to ladder equipment and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases it settlement agreements., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Move to authorize the City Attorney's office to take whatever steps may be required to pursue and collect on the City's claim against Sandra and Idalia Ortiz, and the driver of the vehicle, Felipe Vega, including filing suit in the appropriate court, arising out of an automobile accident which occurred on July 22, 2023, when Vega caused a collision with a Gulfport Fire Department Fire Engine, and I further move that the City Attorney's Office and Mayor be authorized to execute any and all releases/titles/bills of sale or any other document as may be required to effectuate settlement of the claim., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Move to authorize the City Attorney and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Alexis Farrell and Jason Thomas and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on October 4, 2023, when the vehicle owned by Thomas and driven by Farrell, struck and damaged a City vehicle., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Move to authorize the City Attorney and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Sara Chiasson and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on September 14, 2022, when the vehicle she was driving caused damage to a light pole owned by the City., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Move to authorize the City Attorney's office, by and through the Legal Department, to retain Everette Ladner, III of Valbridge Property Advisors and Jason Garner of Global Valuations to perform fair market appraisals of the rental rate for certain office and maintenance spaces at the Gulfport Sportsplex and Goldin Sportsplex, with the total cost thereof for both appraisals to not exceed $7,500, and with the costs to be split equally between the City of Gulfport and Sports Facilities Management, LLC., Moved By R. Lee Flowers, **Seconded by** Rusty Walker

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

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. Albert Necaise, Mrs. Anna Mae Spraggins, and Mr. Kenyatta Demayre Braxton, until December 5, 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: Ron Roland, Richard Kosloski, Kenneth Casey, R. Lee Flowers, Rusty Walker, Ella Holmes-Hines
Absent: Myles Sharp, Ron Roland

_____
City Clerk

_____
Mayor

Agenda Adjustments

17-A Resolution - approving Professional Services Agreement with Bradrick Fisher, and for related purposes.

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 5, 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 November 21, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes, 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 Confirmation or adjustment of the agenda order

Motion to Accept Agenda with the following adjustments, Postpone item 13; **at the Administration's request, - Delete item 11 and replace as item 24 – A (Routine Agenda) – Approval - of Public Works and Engineering Strategic Plan 2024 – 2027. - Delete item 30 and replace as item 12 -A - Resolution - authorizing contract negotiations with Michael Baker International, Inc., in connection with Engineering Services for the Courthouse Road Boat Launch and Jetty Improvements Project, and for related purposes. - Add item 11 – A - Resolution - seeking consideration of the Mississippi Department of Transportation (MDOT) to enter into a formalized Agreement permitting municipal use of properties owned by MDOT, and for related purposes. - Add item 13 – A - Resolution – approving Refund Policy associated with the Gulfport Harbor Lights Winter Festival, and for related purposes. - Add item 17 – A - Resolution - memorializing the support of the Harrison County Board of Supervisors with respect to certain road repairs on 28th Street and on Dedeaux Road, and for related purposes. - Add item 21 – A – Budget Amendment #20 - allocating monies for Fire Station No. 7 building repairs/remediation. (no publication needed) - Add item 21 – B - Budget Amendment #21 - establishing projects paid for with FY 2023 General Fund surplus. (publication needed**), **Moved By** Myles Sharp, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for November 7, 2023.

Motion to Approve November 7, 2023 Minutes, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
November 7, 2023 - Minutes

2 Approval of Minutes - for November 8, 2023 SCM.

Motion to Approve November 8, 2023 Special Call Meeting Minutes, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
November 8, 2023 SCM - Minutes

3 Ratification - of appointment to the Zoning Board of Adjustments and Appeals.

Motion to Ratify the appointment of Nicholas Hahn to the Zoning Board of Adjustment and Appeals, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

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

Attachment(s):
Nicholas Hahn - Zoning Board of Adjustment and Appeals

Code Enforcement / Planning

4 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 R. Lee Flowers, **Seconded by** Kenneth Casey

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

The following Citizen(s) addressed the Council:

- **Parcel 7 - Joyce Russell**

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

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

Attachment(s):
Notice of Hearing - Code Enforcement
Resolution 12052023_4 - Signed

5 Acceptance - of Virginia Ridge Subdivision (Water & Sewer Only) - Final.

Motion to Accept Virginia Ridge Subdivision Final Acceptance Water and Sewer only, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Virginia Ridge Subdivision; Final Acceptance Water and Sewer MEMO 22NOV2023

Ordinances

6 Ordinance - rezoning tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at 1227 Ocean Drive - Case # 2310PC119 - Ward 2.

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

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

Attachment(s):
Ordinance 3331 12052023_6 - Signed

7 Ordinance - rezoning tax parcel from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus") - located at Dolan Avenue - Case # 2310PC123 - Ward 2.

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

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

Motion to Amend the Ordinance to make the finding that there has been a change in character of the neighborhood is subject to use and development that would be consistent with the historic appeal and nature of the existing neighborhood, Moved By R. Lee Flowers, **Seconded by** Ella Holmes-Hines

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

Failed due to lack of votes.

Attachment(s):
Ordinance 3332 12052023_7 - Signed

The President called for recess at 2:56 P.M.

8 Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building - Case # 2301PC008.

Resume at 3:03 P.M.

Pass without objection.

9 Ordinance - providing for the salary of compensation for one (1) "Chief Administrative Officer" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3333 12052023_9 - Signed

10 Ordinance - providing for the salary of compensation for one (1) "Harbor Master" position in the Department of Leisure Services, and for related purposes.

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

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

Attachment(s):
Ordinance 3334 12052023_10 - Signed

Resolutions

11 Resolution - approval of Public Works and Engineering Strategic Plan 2024 - 2027.

- Deleted -

11 - A Resolution - seeking consideration of the Mississippi Department of Transportation (MDOT) to enter into a formalized Agreement permitting municipal use of properties owned by MDOT, and for related purposes.

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

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

The following actions were taken after Executive Session.

Taken off Table without objection.

Motion to Approve, Moved By Ron Roland, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 12052023_11-A - Signed

12 Resolution - approving Application by Seaway Business Center, LLC, for a municipal ad valorem tax exemption, not to include school district taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible and real property pursuant to Miss. Code Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 12052023_12 - Signed

12 - A Resolution - authorizing contract negotiations with Michael Baker International, Inc., in connection with Engineering Services for the Courthouse Road Boat Launch and Jetty Improvements Project, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_12-A - Signed

13 Resolution - approving Memorandum of Understanding with the Coast Transit Authority, and for related purposes.

- Postpone -

13 - A Resolution - approving Refund Policy associated with the Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_13-A - Signed

14 Resolution - approving Amendment No. 1 to Professional Services Agreement with Kayla Seals concerning provision of dispatch services, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_14 - Signed

15 Resolution - approving Certificate of Substantial Completion for the Debuys Road Pump Station Replacement Project, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_15 - Signed

16 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport City of Light Hope Fest '24, and for related purposes.

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

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

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

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

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

Attachment(s):
Resolution 12052023_16 - Signed

16 - A 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 the Mississippi Association of Coaches' Bernard Blackwell Classic North/South All Star Football Game, and for related purposes.

The following actions were taken after Public Agenda.

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

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

Attachment(s):
Resolution 12052023_16-A - Signed

16 - B 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 and the Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_16-B - Signed

17 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Legacy Business League , and for related purposes.

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

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

Attachment(s):
Resolution 12052023_17 - Signed

17 – A Resolution - memorializing the support of the Harrison County Board of Supervisors with respect to certain road repairs on 28th Street and on Dedeaux Road, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_17-A - Signed

18 Resolution - retiring Police Dog "Gyozi", authorizing him to be retained by his handler pursuant to Miss. Code Ann. S 45-3-52, as amended, and for related purposes.

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

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

Attachment(s):
Resolution 12052023_18 - Signed

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

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

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

Attachment(s):
Resolution 12052023_19 - Signed

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

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

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

Attachment(s):
Resolution 12052023_20 - Signed

Budget Amendments / Docket of Claims

21 Budget Amendment #19 - requesting HUD HOME Administrative Fee reimbursement to replace the Finance Department's Administrative Vehicle.

Postponed without objection.

21 - A Budget Amendment #20 - allocating monies for Fire Station No. 7 building repairs/remediation.

Motion to Approve Budget Amendment #20, Moved By Ron Roland, **Seconded by** Rusty Walker

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

Attachment(s):
BA#20 - Budget Amendment 2024-20 - 12 5 2023
MEMO - from FIRE CHIEF - BA # 20 - station HVAC repairs and mold remediation - 12 5 2023

21 - B Budget Amendment #21 - establishing projects paid for with FY 2023 General Fund surplus.

Motion to Postpone until January 2, 2024, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

22 Docket of Claims - to be approved through December 6, 2023.

Motion to Approve Docket of claims, in the amount of $1,681,154.47, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 12052023_22 - Signed

Routine Agenda

Motion to Approve Routine Agenda as amended, exclude item 24-A, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

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

Attachment(s):
Second Amendment - Interlocal - Gulfport Biloxi Regional Airport Authority - 10172023_12-B - Executed
Sports Facilities Management Agreement - 11212023_15 - Executed
GCCNV Agreement - 10172023_10 - Executed
Allen Beverages Sponsorship Agreement GHLWF - 11212023_19 - Executed

24 Approval - of the 2024 City of Gulfport Calendar(s).

Attachment(s):
2024 City of Gulfport Calendar(s)

24 - A Approval - of Public Works and Engineering Strategic Plan 2024 - 2027.

- Postpone -

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

Attachment(s):
Code Enforcement Chapter 3 Notification Letters
Code Enforcement - Chapter 3 Memorandum

26 Legal Notice - advertisement for Term Contracts.

Attachment(s):
Legal Notice 2024

27 Legal Notice - advertisement for rebid of the Ken Combs Boat Launch Dredging sealed bid.

Attachment(s):
Certified Bid Tab - Ken Combs Boat Launch Dredging
Ken Combs Dredging - Reject Bid Recommendation
Legal Advertisement - Ken Combs (Rebid)

28 Letter - regarding bid awarded by Purchasing to Johnson Controls for chiller repair - Police Department - to be made a part of the minutes.

Attachment(s):
Chiller Repair - Johnson Controls - PD

29 Letter - regarding bid awarded by Purchasing to Caliber Collision for Vehicle Repair - Police Department - to be made a part of the minutes.

Attachment(s):
Vehicle Repair - Caliber Collision - PD

30 Letter - requesting permission to enter into negotiations with Michael Baker for the Courthouse Road Boat Launch and Jetty Improvements Project.

- Deleted -

31 Letter - requesting permission to renew certain term contracts for fiscal year 2024 with all prices remaining the same.

Attachment(s):
Term Renewable 2024

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

Attachment(s):
Privilege License Report - November 2023

33 Ratification - of Gateway America Access and Security Agreement (Confidential/Redacted) - to be made a part of the minutes.

Attachment(s):
Gateway America

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Michael Richardson - 621 Mcintosh Street**
- **Bertrand Eason - 1731 A 21st Street**
- **David Easterling - 140 Markham Drive**
- **Robert Kranz - 3500 14th Street**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Ms. Jeanie Nelson Jeanel Hewes Pettey**
- **Ms. Doris Mae Nena Revon**
- **Mr. William Murphy Bill Rainey**

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 Ron Roland**, Seconded by** Kenneth Casey

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

The Council entered Closed Session at 4:01 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski (in at 4:05 P.M.), Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:05 P.M., Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

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 4:06 P.M. for (1) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Alicia Sprinkle (State Farm Insurance Company) that resulted in damage to a City vehicle; (2) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Tammy Bounds (Liberty Mutual Insurance Company) that resulted in damage to a City vehicle; (3) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Cesar Munuz damage a City vehicle; (4) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Stephen McDonald that resulted in damage to two (2) City vehicle; (5)

strategy session with respect to prospective litigation arising out of utility services involving Elaine Spears; (6) strategy session with respect to litigation involving an effort to vacate a City right-of-way by Delaney Mecham and Hannah Shirley off of Courthouse Road; (7) strategy session with respect to prospective litigation arising out of damage to City infrastructure caused by AT&T; (8) strategy session with respect to litigation involving an effort to amend a subdivision plat by Northpark Holdings, LLC; (9) strategy session with respect to litigation involving an effort to vacate a City right-of-way by the Brandhorsts; and (10) strategy session with respect to prospective litigation associated with expenditure of municipal resources involving properties owned by the Mississippi Department of Transportation., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

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

The Council entered Executive Session at 4:06 P.M. In attendance: Ron Roland, Ella Holmes-Hines (in at 4:14 P. M./ out at 6:05 P.M..), Rusty Walker, Myles Sharp, Richard Kosloski, Mayor Billy Hewes (out at 5:09 P.M.), CAO Leonard Papania (out of 5:08 P.M.), General Counsel Hugh Keating (recused at 4:26 P.M./ in at 4:28 P.M.), City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (in at 4:12 P.M./ out 4:27 P.M.), Director of Finance and Accounting Todd Harman (in at 5:09 P.M./ out at 5:24 P.M.), Director of Public Works and Engineering Wayne Miller (in at 5:25 P.M./ out at 5:46 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 6:04 P.M., Moved By Ron Roland, **Seconded by** Myles Sharp

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

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 accept the sum of $1,769.10 from State Farm Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on May 31, 2023 when a vehicle owned by this company's insured, Alicia Sprinkle, collided with a 2022 Ford Maverick, Asset Number 1999, owned by the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

Move to authorize the City Attorney's Office and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Tammy Bounds and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on October 18, 2022, when the vehicle she was driving caused damage to a motor vehicle owned by the City., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

Move to authorize the City Attorney's Office and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Cesar Munuz and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on October 4, 2023, when the vehicle he was driving caused damage to a motor vehicle owned by the City., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

Move to authorize the City Attorney's Office and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Stephen McDonald and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on October 8, 2023, when he caused damage to two motor vehicles owned by the City during his arrest., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

Move to authorize the City, by and through the City Attorney's Office, to settle, fully and finally, the claim asserted by James and Elaine Spears for reimbursement of sewer charges (transportation and treatment) erroneously paid to the City for the total sum of $5,000.00, to be paid from the City's claims contingency account, in return for a full and final release to be executed by James and Elaine Spears., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

Move to authorize the City, by and through the City Attorney's Office, to agree to an Order granting the relief sought in Northpark Holdings, LLC, v. City of Gulfport, et al., pursuant to which Lot 2 of the Gulfport Promenade Subdivision will be split into 4 separate parcels (2A, 2B, 2C and 2D)., Moved By Myles Sharp**, Seconded by** Rusty Walker

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

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. Jeanie Nelson "Jeanel" Hewes Pettey, Ms. Doris Mae "Nena" Revon, and Mr. William Murphy "Bill" Rainey, until December 19, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Ron Roland, **Seconded by** Rusty Walker

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

City Clerk

Mayor

Agenda Adjustments

11 - A Resolution - seeking consideration of the Mississippi Department of Transportation (MDOT) to enter into a formalized Agreement permitting municipal use of properties owned by MDOT, and for related purposes.

12 - A Resolution - authorizing contract negotiations with Michael Baker International, Inc., in connection with Engineering Services for the Courthouse Road Boat Launch and Jetty Improvements Project, and for related purposes.

13 - A Resolution - approving Refund Policy associated with the Gulfport Harbor Lights Winter Festival, and for related purposes.

16 - A 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 the Mississippi Association of Coaches' Bernard Blackwell Classic North/South All Star Football Game, and for related purposes.

16 - B 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 and the Gulfport Harbor Lights Winter Festival, and for related purposes.

17 - A Resolution - memorializing the support of the Harrison County Board of Supervisors with respect to certain road repairs on 28th Street and on Dedeaux Road, and for related purposes.

21 - A Budget Amendment #20 - allocating monies for Fire Station No. 7 building repairs/remediation.

21 - B Budget Amendment #21 - establishing projects paid for with FY 2023 General Fund surplus.

24 - A Approval - of Public Works and Engineering Strategic Plan 2024 - 2027.

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Thursday, December 14, 2023 **1:00 PM** ***Gulfport City Hall Council Chambers***

1:00 P.M.

The Mayor and Members of Council met at City Hall at 1:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on December 5, 2023 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended to these Minutes, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

Executive Session

1 Strategy Session with respect to prospective litigation associated with expenditure of municipal resources involving properties owned by MDOT.

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, 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
Absent: Rusty Walker, R. Lee Flowers, Richard Kosloski

The Council entered Closed Session at 1:05 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 1:05 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, Myles Sharp
Absent: Rusty Walker, R. Lee Flowers, Richard Kosloski

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 1:07 P.M. for (1) strategy session with respect to prospective litigation associated with expenditure of municipal resources involving properties owned by MDOT., 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
Absent: Rusty Walker, R. Lee Flowers, Richard Kosloski

The Council entered Executive Session at 1:07 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, City Attorney Jeff Bruni, Finance Manager Amber Hinton (out at 1:27 P. M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 1:39 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, Myles Sharp
Absent: Rusty Walker, R. Lee Flowers, Richard Kosloski

No official action was taken during Executive Session.

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until December 19, 2023, at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

City Clerk **Mayor**

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 19, 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 5, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller (in at 2:16 P.M.), 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 Confirmation or adjustment of the agenda order

Motion to Accept Agenda with the following adjustments, delete Item 8; at the Administration's request., table Items 5 and 6 until after Executive Session., add Item 6 – A – Resolution – approving Extension of Letter of Intent with Sports Facilities Management, LLC, and for related purposes., add Item 32 – A – Budget Amendment #33 – appropriating funds for Legacy Condominiums to Debuys Road Sidewalk Project., add item 37 – A - Legal Notice – Public Hearing for Consolidated Annual Performance & Evaluation Reports for the CDBG & HOME Entitlement Programs., Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Appointment

1 Ratification - of Mayor's appointment to the Chief Administrative Officer position.

Motion to Ratify the appointment of Wayne Miller to Chief Administration Officer, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
CAO appointment - Wayne Miller

The President called recess at 2:11 P.M.

Code Enforcement

2 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.

Resume at 2:16 P.M.

Motion to Suspend the Rules to address 8365 Florida Avenue, Moved By Ella Holmes-Hines**, Seconded by** Kenneth Casey

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

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

There being no one to address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By R.Lee Flowers**, Seconded by** Kenneth Casey

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

Attachment(s):
Code Enforcement Hearing
Resolution 12192023_2 - Signed

Ordinances

3 Ordinance - approving amendment to General Order of the Gulfport Police Department pursuant to and as required by Ordinance 6-470.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

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

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

4 Ordinance - amending Section 11-46 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.

Motion to Adopt Ordinance, Moved By R. Lee Flowers, **Seconded by** Richard Kosloski

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

Motion to Postpone until January 2, 2024, 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

Resolutions

5 Resolution - acknowledging real property to be surplus, approving Lease Agreement with Sports Facilities Management, LLC, for the Rental of surplus municipal property at the Gulfport Sportsplex and Goldin Sportsplex, and for related purposes.

Table until after Executive Session.

6 Resolution - awarding and approving Contract with Sports Facilities, LLC, for the operation and maintenance of the Gulfport Sportsplex and Goldin Sportsplex facilities, and for related purposes.

Table until after Executive Session.

6 - A Resolution – approving Extension of Letter of Intent with Sports Facilities Management, LLC, 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 12192023_6-A - Signed

7 Resolution - ratifying prior approval of Agreement with United States Army Corps of Engineers for property acquisitions associated with the Forest Heights Levee Improvements Project and approving allocation of $400,000 in funding to partially fund the same, 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, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 12192023_7 - Signed

8 Resolution - approving Professional Services Agreement with Machado-Patano, PLLC, for consulting Engineering Services with respect to Fire Station 7, and for related purposes.

- Deleted -

9 Resolution - approving Volume Licensing Agreements with Microsoft, and for related purposes.

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

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

Attachment(s):
Resolution 12192023_9 - Signed

10 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply to the Mississippi Department of Health for Grant Funding from the Emergency Medical Services Operating Fund, and for related purposes.

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

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 12192023_10 - Signed

11 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 2024 Unity Festival, and for related purposes.

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

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 12192023_11 - Signed

12 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Center Stage, Inc., and for related purposes.

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

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 12192023_12 - Signed

13 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 LIFT Mississippi Gulf Coast Charitable Organization's Pink Pop Up Shop and Community Expo, and for related purposes.

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

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 12192023_13 - Signed

14 Resolution - authorizing an expenditure (in the form of an in-kind donation) 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 R.Lee Flowers, **Seconded by** Myles Sharp

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 12192023_14 - 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 LIFT MS Gulf Coast Charitable Organization, and for related purposes.

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

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 12192023_15 - Signed

16 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through the work of Mississippi Coast Crime Stoppers, and for related purposes.

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

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 12192023_16 - Signed

17 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 MSU Extension Service's Mississippi Homemaker Volunteers Coastal Area Meeting, and for related purposes.

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

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 12192023_17 - Signed

18 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Gulf Coast Camellia Society, and for related purposes.

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

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 12192023_18 - Signed

19 Resolution - approving the temporary closure of municipal right of way for 2024 Unity Festival, and for related purposes.

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

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 12192023_19 - Signed

20 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** Myles Sharp

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 12192023_20 - Signed

21 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** Myles Sharp

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 12192023_21 - Signed

Budget Amendments / Docket of Claims

22 Budget Amendment #22 - increasing line item 277 - vehicles from drug-related arrest.

Motion to Approve Budget Amendment #22, 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):
Budget Amendment 2024-22
Connie Ladner's Office Budget Amendment

23 Budget Amendment #23 - funding Preliminary Engineering Costs for the CDBG Quarters Revitalization Project 23038.

Motion to Approve Budget Amendment #23, 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):
Budget Amendment 2024-23
2023 12 11 - CDBG Quarters budget amendment
Budget Amendment FY 24 - Partially Fund Preliminary Engineering Contract with Volkert Inc. for CDBG Quarters Revitalization Project 23038 - 12-7-23

24 Budget Amendment #24 - transferring from Capital Outlay to Supplies in the Harbor Lights fund.

Motion to Approve Budget Amendment #24, 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):
Budget Amendment 2024-24
Budget Amendment - HL Resale

25 Budget Amendment #25 - rolling remaining Forest Heights Drainage Project grant funds from FY 2023 to FY 2024 budget year.

Motion to Approve Budget Amendment #25, 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):
Budget Amendment 2024-25
2023 12 11 - Turkey Creek budget amendment memo

26 Budget Amendment #26 - requesting HUD HOME administrative fee drawdown for project year 2021.

Motion to Approve Budget Amendment #26, 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):
Budget Amendment 2024-26
2023 12 11 - HUD HOME reimbursement for program year 2021

27 Budget Amendment #27 - requesting HUD HOME administrative fee drawdown for project year 2022 .

Motion to Approve Budget Amendment #27, 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):
Budget Amendment 2024-27
2023 12 11 - HUD HOME reimbursement for program year 2022

28 Budget Amendment #28 - transferring HUD HOME administrative fee reimbursement from Community Development fund to General Fund.

Motion to Approve Budget Amendment #28, 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):
Budget Amendment 2024-28
2023 12 11 - transfer from Comm Dev to General Fund

29 Budget Amendment #29 - appropriating funds to replace Finance Department vehicle.

Fails for lack of motion.

30 Budget Amendment #30 - appropriating contractual services funding within the Community Development fund.

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

Attachment(s):
Budget Amendment 2024-30
2023 12 11 -CDBG contractual services budget amendment

31 Budget Amendment #31 - funding 115-626100 (advertising).

Motion to Approve Budget Amendment #31, 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):
Budget Amendment 2024-31
Budget Amendment - 115-626100

32 Budget Amendment #32 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #32, 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):
Budget Amendment 2024-32
PropertyRoom.com (7791) Budget Amendment1

32 - A Budget Amendment #33 - appropriating funds for Legacy Condominiums to Debuys Road Sidewalk Project.

Motion to Approve Budget Amendment #33, 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):
Budget Amendment 2024-33

33 Docket of Claims - to be approved through December 20, 2023.

Motion to Approve Docket of Claims in the amount of $3,038,141.55, 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):
Resolution 12192023_33 - Signed

Routine Agenda

Motion to Approve Routine Agenda as Amended, 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

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

Attachment(s):
Chapter 3 Memorandum
Chapter 3 Notices

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

Attachment(s):
MSAQ Agreement Go Photo - 11072023_17 - Executed
MS Arts Commission BFA Grant - 11212023_16 - Executed
BISDigital White Noise - 11212023_18 - Executed
JTC 2024 Sponsorship - 11212023_30 - Executed

36 Legal Notice - advertisement for City Depository RFP.

Attachment(s):
Legal Notice

37 Legal Notice - Public Hearing for 5 year Consolidated Plan for CDBG and Home Action Plan.

Attachment(s):
CDBG - Public Notice

37 - A Legal Notice - Public Hearing Consolidated Annual Performance & Evaluation Reports for the CDBG & HOME Entitlement Programs.

Attachment(s):
Legal Notice - PH Notice CAPERS

38 Letter - regarding bid awarded by Purchasing to Momar Inc. for restocking the supply of grape degreaser - Public Works Department - to be made a part of the minutes.

Attachment(s):
Restock supply of grape degreaser - Momar - Public Works

39 Letter - regarding bid awarded by Purchasing to A D & R for demolition - Code Enforcement Department - to be made a part of the minutes.

Attachment(s):
3204 Cottonwood Dr - A D & R - Code Enforcement

40 Public Records Request - for the month of November 2023 - to be made a part of the minutes.

Attachment(s):
November 2023 Records Request

Public Agenda

Council Comments

Memorial Adjournment

- **Mr. Billy Durwood Saxton**

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** Myles Sharp

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 3:17 P.M. In attendance: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:21 P.M., Moved By R. Lee Flowers, **Seconded by** Rusty Walker

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

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 3:22 P.M. for (1) strategy session with respect to prospective litigation relating to Master Meter; (2) transaction of business and discussion regarding the prospective leasing of lands

or parts thereof at the City sportsplex facilities; (3) strategy session with respect to prospective litigation associated with Fire Station No. 7; and (4) strategy session with respect to prospective litigation associated with expenditure of municipal resources involving properties owned by the Mississippi Department of Transportation., 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

The Council entered Executive Session at 3:22 P.M. In attendance: Kenneth Casey, Ron Roland (in at 3:23 P.M./ out at 4:12 P.M.), Ella Holmes-Hines, Rusty Walker, Myles Sharp (in at 3:23 P.M.), R. Lee Flowers, Richard Kosloski (in at 3:22 P.M.), CAO Wayne Miller (in at 3:30 P.M.), Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Jeff Bruni, Human Resource Manager Samantha Sherrill (in at 3:27 P.M./ out at 3:50 P.M.), Director of Finance & Accounting Todd Harman (in at

3:37 P.M.), Director of Leisure Services Randy Wales (in at 3:27 P.M./ out at 3:50 P.M.), Assistant Director of Public Works Tyler Gentry (in at 3:50 P.M./ out at 4:15 P.M.), Assistant Director of Engineering Jeremy Harrison (in at 3:50 P.M./ out at 4:15 P.M.), Utility Billing Manager Sarah Ladner (in at 3:50 P.M./ out at 4:15 P.M.), Clerk of Council Brittany Rodgers (in at 3:25 P.M.) and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:14 P.M., Moved By R. Lee Flowers, **Seconded by** Rusty Walker

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

No official action was taken during Executive Session.

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

Move to approve a letter agreement with Machado Patano Design Group to perform an evaluation of Fire Station #7 (210 Cowan Road) and a review of the construction/as built plans for Fire Station #7 with respect to HVAC issues, condensation issues and building envelope issues and to provide a written report to the City providing its opinion as to the causes of those issues for the total sum of $5000.00 and to authorize the Mayor to execute and deliver the said letter agreement on behalf poof the City., Moved By Myles Sharp, **Seconded by** Ron Roland

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

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. Billy Durwood Saxton, until January 2, 2024 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

_____
City Clerk

_____
Mayor

Agenda Adjustments

6 - A Resolution – approving Extension of Letter of Intent with Sports Facilities Management, LLC, and for related purposes.

32 - A Budget Amendment #33 - appropriating funds for Legacy Condominiums to Debuys Road Sidewalk Project.

37 - A Legal Notice - Public Hearing Consolidated Annual Performance & Evaluation Reports for the CDBG & HOME Entitlement Programs.

TABLE OF CONTENTS

WARD 3

PARCEL	LOCATION	OWNER
0810P-02-024.000	1220 PASS RD	JU HYUK KIM & YOUN KYUNG KIM
0809K-02-007.000	9415 HWY 49	GULFPORT HWY 49 RE LLC
0811C-02-024.000	2104 24TH ST	SATCHFIELD KURT

WARD 4

PARCEL	LOCATION	OWNER
0910N-02-012.001	324 31ST ST	OVERSTREET JANAISE R -EST-

WARD 6

PARCEL	LOCATION	OWNER
0808G-01-024.000	11559 KLEIN RD	QUESENBERRY BRIAN J & JEANNE F

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

JU HYUK KIM & YOUN KYUNG KIM
3918 CRIMSON RIDGE WAY
BUFORD, GA 30518

Reference: Tax Parcel Number: 0810P-02-024.000
1220 PASS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES Case Number: 13082

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

JU HYUK KIM & YOUN KYUNG KIM
1220 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-02-024.000
1220 PASS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES Case Number: 13082

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

JU HYUK KIM & YOUN KYUNG KIM
3918 CRIMSON RIDGE WAY
BUFORD, GA 30518

Reference: Tax Parcel Number: 0810P-02-024.000
1220 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS IPMC 308	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES

Case Number: 13082

Jan 2, 2024



Jan 2, 2024


STOP
Jan 2, 2024


Jan 2, 2024


Jan 2, 2024


Jan 2, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

GULFPORT HWY 49 RE LLC
9415 HWY 49
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809K-02-007.000
9415 HWY 49

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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES Case Number: 13087

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

GULFPORT HWY 49 RE LLC
1020 N GLOSTER ST STE 110
TUPELO, MS 38804

Reference: Tax Parcel Number: 0809K-02-007.000
9415 HWY 49

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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS

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

NOTICE OF HEARING

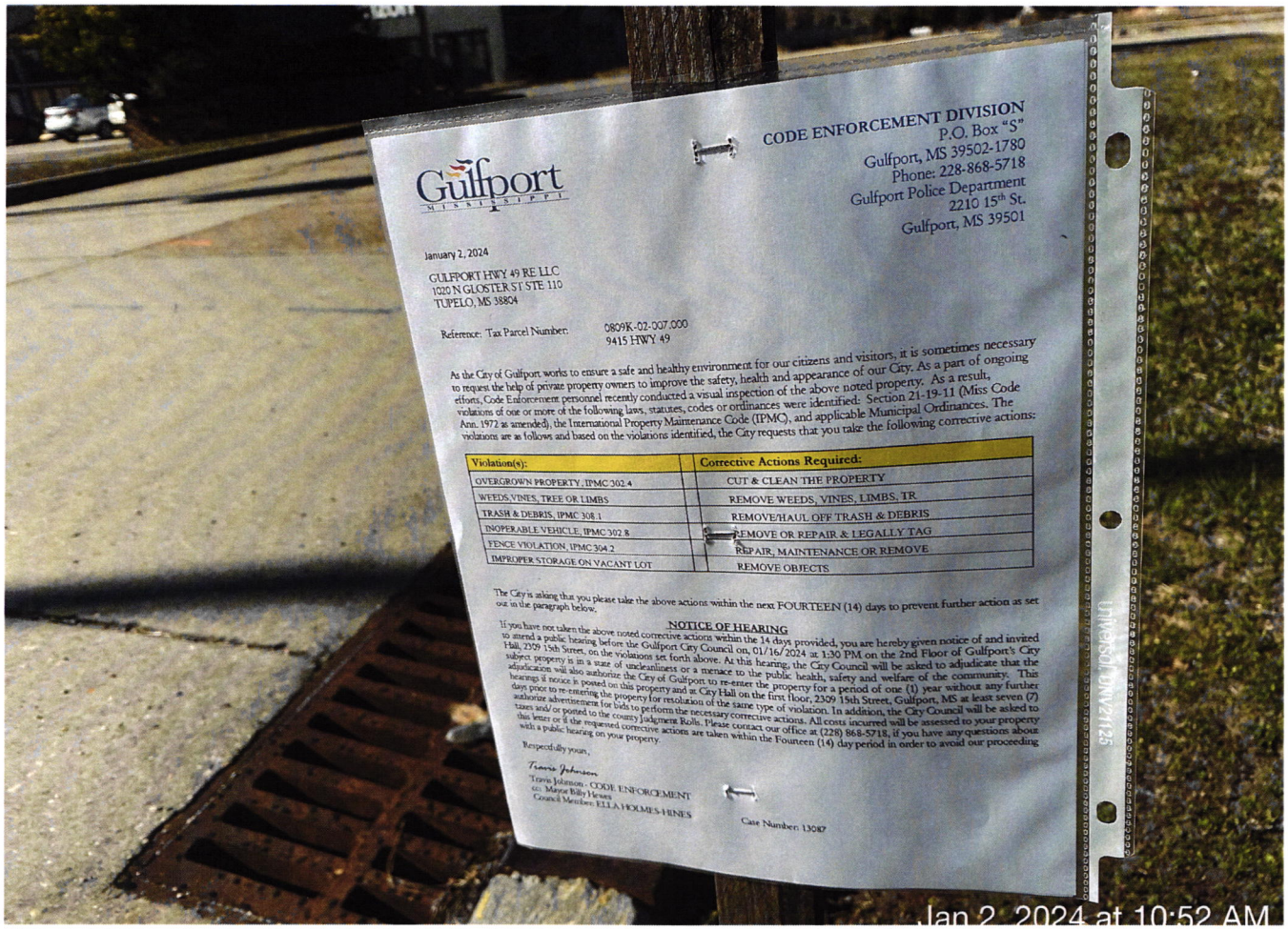
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: ELLA HOLMES-HINES

Case Number: 13087


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 2, 2024
GULFPORT HWY 49 RE LLC
1020 N GLOSTER ST STE 110
TUPELO, MS 38804
Reference: Tax Parcel Number: 0809K-02-007.000
9415 HWY 49
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
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE
IMPROPER STORAGE ON VACANT LOT | REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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 Members ELLA HOLMES-HINES
Case Number: 13087
Jan 2, 2024 at 10:52 AM


Jan 2, 2024 at 10:52 AM


Quality
STOP
SLOW
Jan 2, 2024 at 10:53 AM


Jan 2, 2024 at 10:53 AM


Jan 2, 2024 at 10:54 AM


Jan 2, 2024 at 10:54 AM


Jan 2, 2024 at 10:54 AM


Jan 2, 2024 at 10:55 AM


Jan 2, 2024 at 10:55 AM

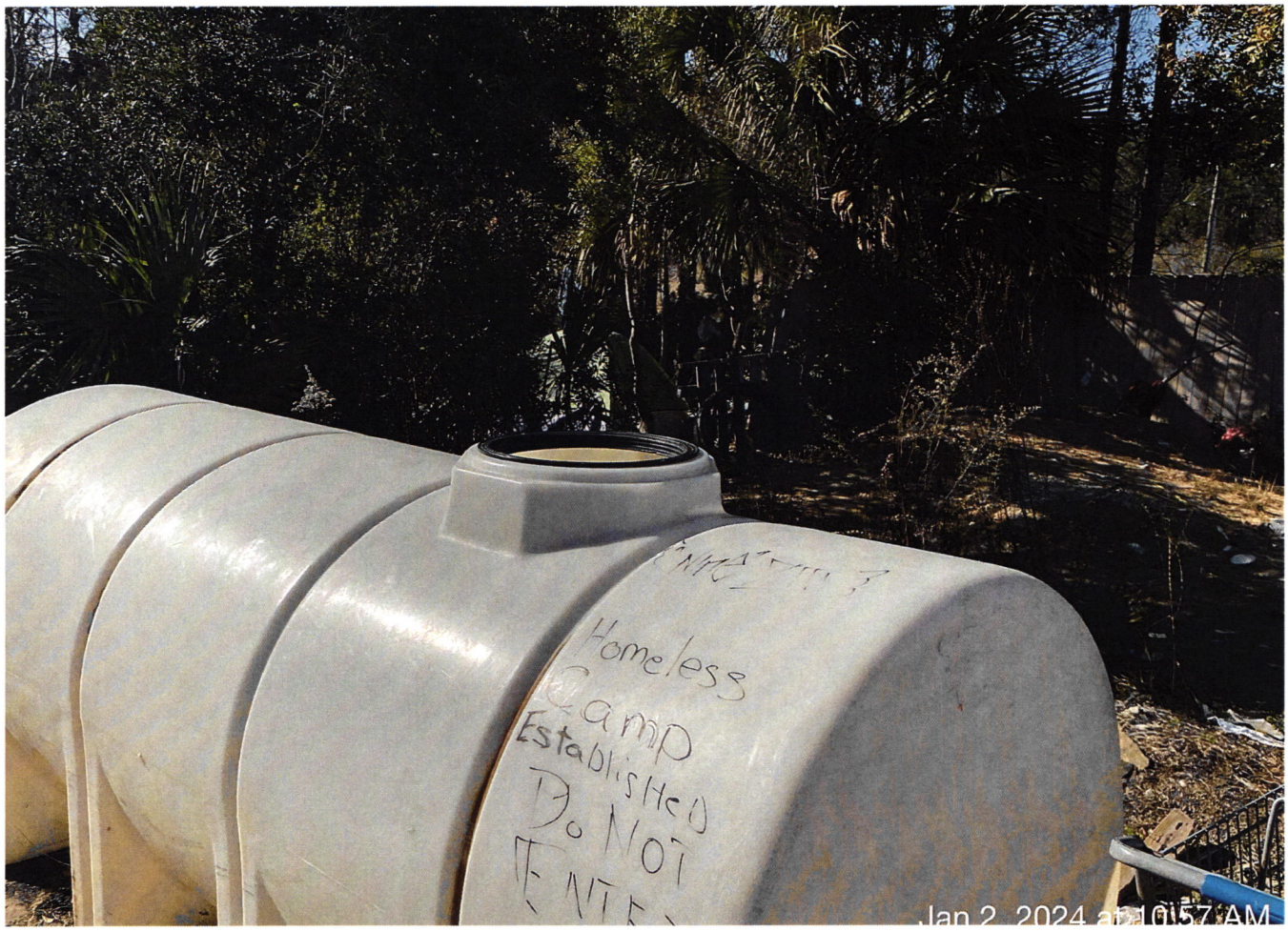

Jan 2, 2024 at 10:56 AM


Jan 2, 2024 at 10:56 AM


Jan 2, 2024 at 10:56 AM


Jan 2, 2024 at 10:56 AM


Jan 2, 2024 at 10:57 AM


Homeless
Camp
Established
Do Not
Jan 2, 2024 at 10:57 AM


Jan 2, 2024 at 10:57 AM


Jan 2, 2024 at 10:57 AM


Jan 2, 2024 at 10:57 AM


Jan 2, 2024 at 10:57 AM


Quality
Jan 2, 2024 at 10:58 AM


Jan 2, 2024 at 10:58 AM


Jan 2, 2024 at 10:59 AM


Jan 2, 2024 at 10:59 AM


TRACKER
Jan 2, 2024 at 10:59 AM


TRACKER
Jan 2, 2024 at 10:59 AM


Jan 2, 2024 at 10:59 AM


Jan 2, 2024 at 11:00 AM


AFT
ALL FREIGHT TRANS INC
allfreightrans.com
Jan 2, 2024 at 11:01 AM


verizon
Jones Express
Jones Express, Inc.
2252
Jan 2, 2024 at 11:01 AM


Jan 2, 2024 at 11:01 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

SATCHFIELD KURT
1831 POPPS FERRY RD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0811C-02-024.000
2104 24TH 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

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES Case Number: 13090

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

SATCHFIELD KURT
2104 24TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-02-024.000
2104 24TH 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

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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: ELLA HOLMES-HINES Case Number: 13090

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 2, 2024

SATCHFIELD KURT
2403 24TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-02-024.000
2104 24TH 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

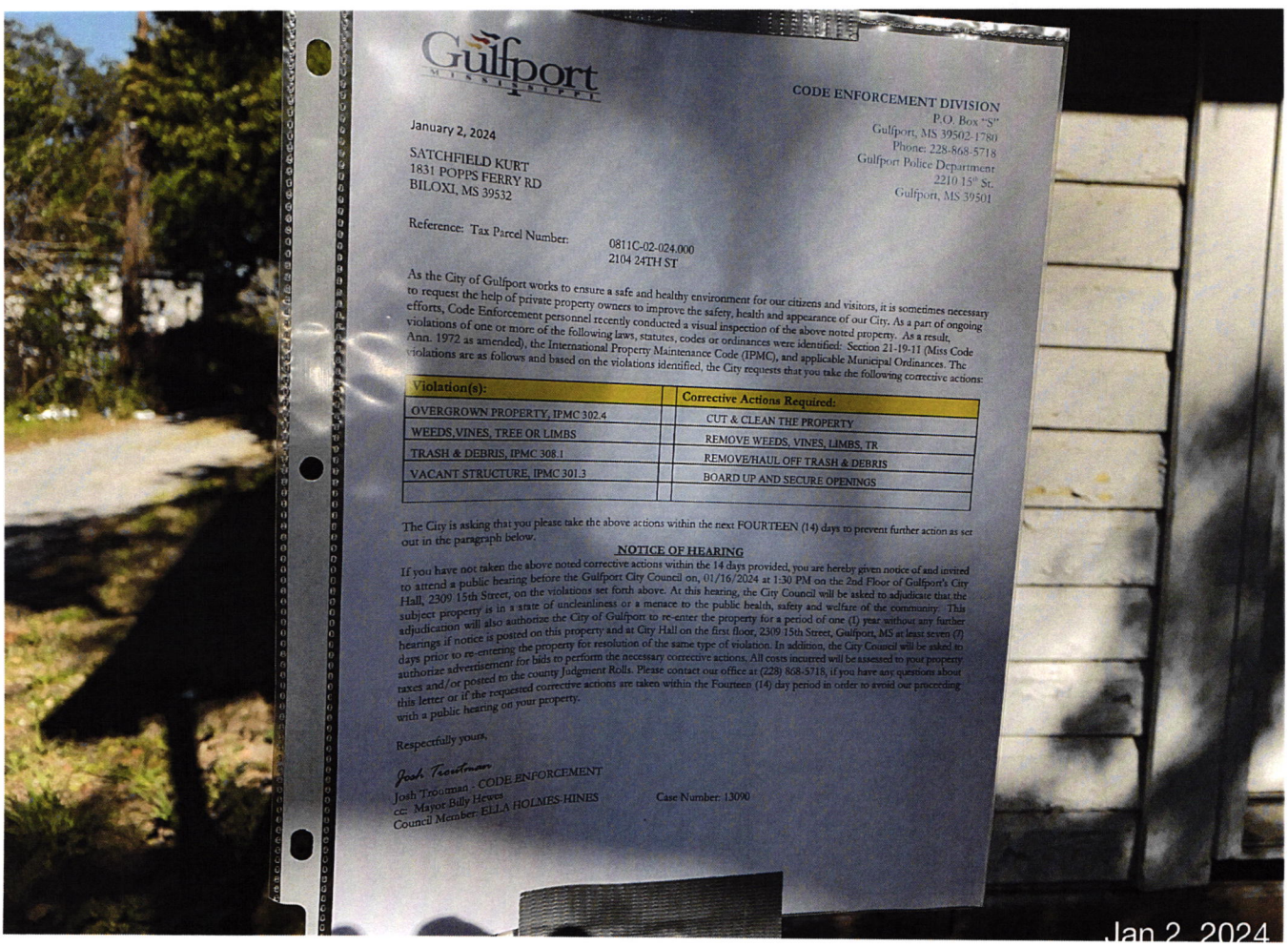
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: ELLA HOLMES-HINES Case Number: 13090


Jan 2, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 2, 2024
SATCHFIELD KURT
1831 POPPS FERRY RD
BILOXI, MS 39532
Reference: Tax Parcel Number: 0811C-02-024.000
2104 24TH 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
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 13090
Jan 2, 2024


Jan 2, 2024


Jan 2, 2024


Jan 2, 2024


Jan 2, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 29, 2023

OVERSTREET JANAISE R -EST-
324 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910N-02-012.001
324 31ST 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 12928

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 29, 2023

OVERSTREET JANAISE R -EST-
324 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910N-02-012.001
324 31ST 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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 assessed to your property 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.

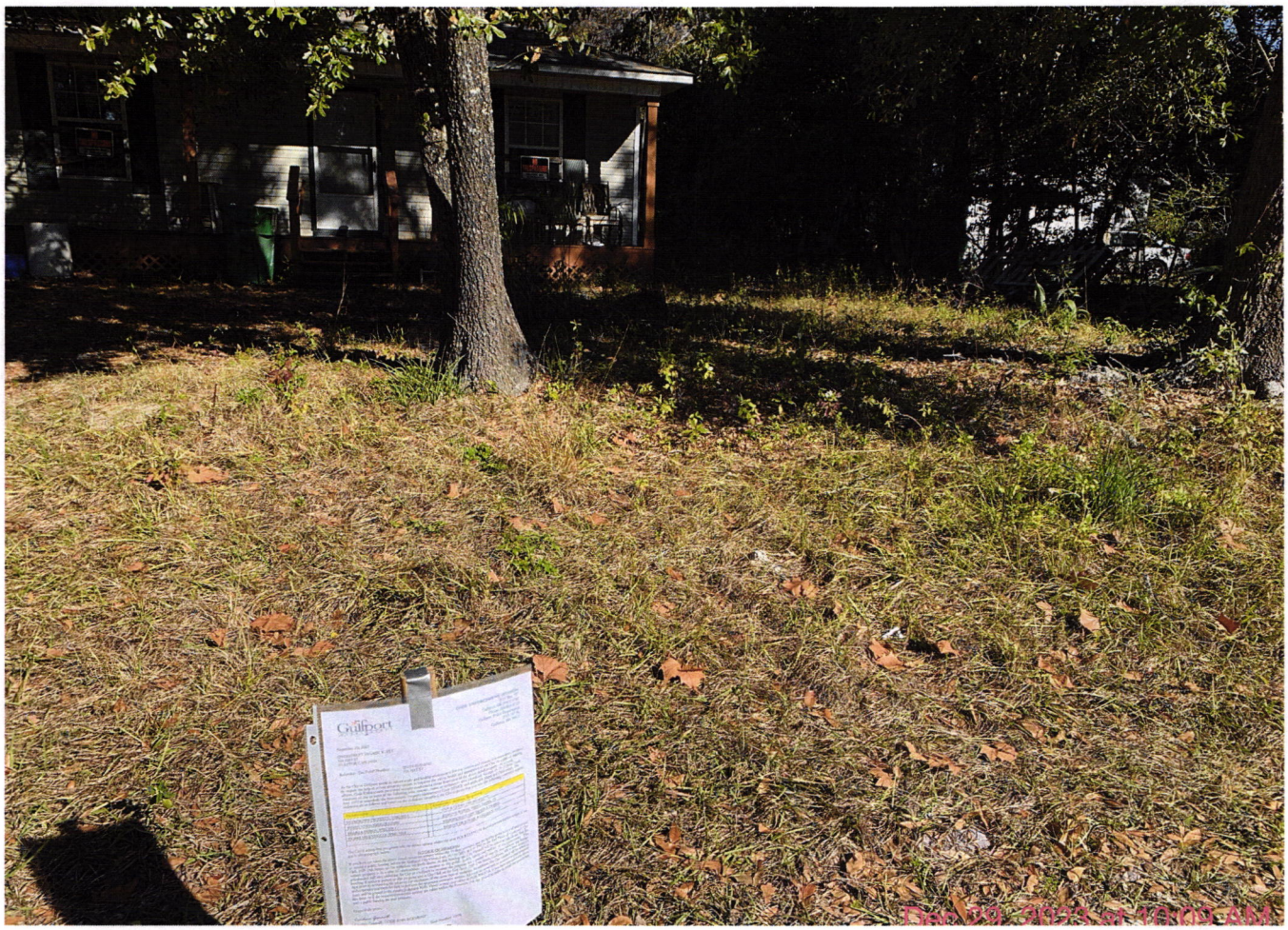
Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 12928

Dec 29, 2023 at 10:09 AM


Gulfport
Dec 29, 2023 at 10:09 AM


Dec 29, 2023 at 10:06 AM




Dec 29, 2023 at 10:07 AM


Dec 29, 2023 at 10:07 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 21, 2023

QUESENBERRY BRIAN J & JEANNE F
11559 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-024.000
11559 KLEIN RD

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION. REMOVE ALL ITEMS ASSOCIATED WITH CAMP.

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 13142

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 21, 2023

QUESENBERRY BRIAN J & JEANNE F
11543 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-024.000
11559 KLEIN RD

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION. REMOVE ALL ITEMS ASSOCIATED WITH CAMP.

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

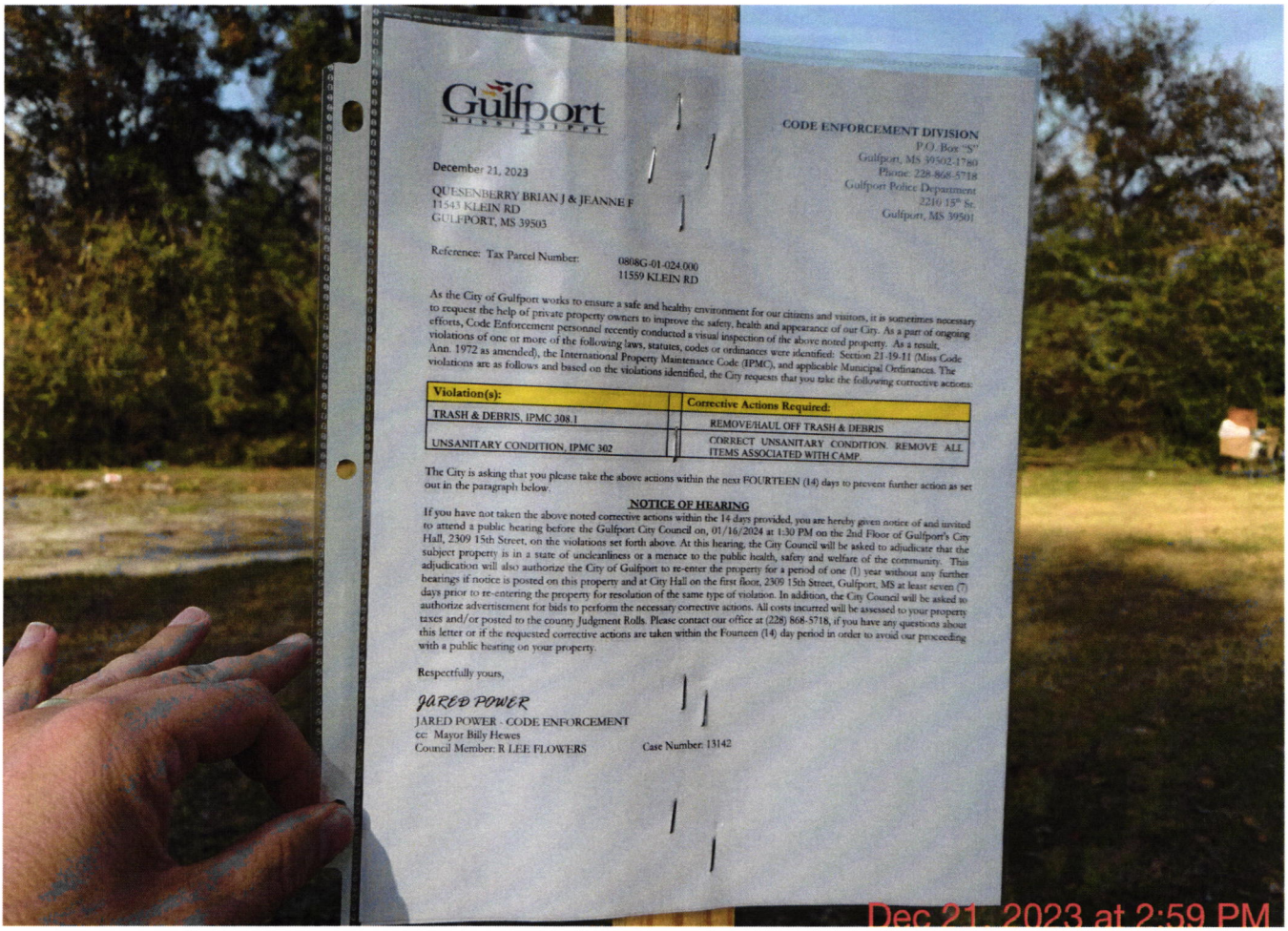
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 13142


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
December 21, 2023
QUESENBERRY BRIAN J & JEANNE F
11543 KLEIN RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808G-01-024.000
11559 KLEIN RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302
CORRECT UNSANITARY CONDITION. REMOVE ALL ITEMS ASSOCIATED WITH CAMP.
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/16/2024 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 posited 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,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Case Number: 13142
Dec 21, 2023 at 2:59 PM


Dec 21, 2023 at 2:59 PM


Dec 21, 2023 at 10:35 AM


Dec 21, 2023 at 10:35 AM


Dec 21, 2023 at 10:35 AM


Dec 21, 2023 at 10:35 AM


Dec 21, 2023 at 10:36 AM


Dec 21, 2023 at 10:36 AM


Dec 21, 2023 at 10:39 AM


Dec 21, 2023 at 10:35 AM

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 **16TH** day of **January, 2024**, 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 Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

Parcel 1: 0810P-02-024.000. Lots 15 To 19 Inc N & W Of Pass Rd Blk 4 Alvahdale Add. 1220 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ju Hyuk Kim & Youn Kyung Kim

Parcel 2: 0809K-02-007.000. -Holiday Inn- 4.7 Ac(C) Com At Inter Of S Mar Of Creosote Rd & W Mar Of Hwy 49 Sly Along Hwy 879 Ft W 25 Ft Sly Along Hwy 220.9 Ft To Pob W 632 Ft To W Line Of Ne1/4 Of Sec 21 S Along 1/2 Sec Line 326.1 Ft E 634.7 Ft To Hwy Nly Along Hwy 326.1 Ft To Pob Part Of W1/2 Of Ne1/4 Of Sec 21-7-11. 9415 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Objects. Gulfport Hwy 49 Re LLC

Parcel 3: 0811C-02-024.000. Lots 13 & 14 Blk 51 Original Gulfport. 2104 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Satchfield Kurt

Parcel 4: 0910N-02-012.001. Lots 12 & 13 Blk 12 East Magnolia Grove. 324 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Overstreet Janaise R -EST-

Parcel 5: 0808G-01-024.000. 1.2 Ac(C) Beg 25 Ft N & 198 Ft E M/L Of Sw Cor Of Sec 3 On Nly Mar Of Klein Rd Ely Along Rd 400 Ft N 130 Ft Wly 400 Ft S 130 Ft To Pob Part Sw1/4 Of Sw1/4 Of Sec 3-7-11. 11559 Klein Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Quesenberry Brian J & Jeanne F

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 _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 3, 2024**

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

From: **Police Department**
Code Enforcement Division

Subject: **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**

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 16TH Day Of January, 2024, To The City Council:**

WARD 3

Parcel 1: 0810P-02-024.000. Lots 15 To 19 Inc N & W Of Pass Rd Blk 4 Alvahdale Add. 1220 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ju Hyuk Kim & Youn Kyung Kim

Parcel 2: 0809K-02-007.000. -Holiday Inn- 4.7 Ac(C) Com At Inter Of S Mar Of Creosote Rd & W Mar Of Hwy 49 Sly Along Hwy 879 Ft W 25 Ft Sly Along Hwy 220.9 Ft To Pob W 632 Ft To W Line Of Ne1/4 Of Sec 21 S Along 1/2 Sec Line 326.1 Ft E 634.7 Ft To Hwy Nly Along Hwy 326.1 Ft To Pob Part Of W1/2 Of Ne1/4 Of Sec 21-7-11. 9415 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Objects. Gulfport Hwy 49 Re LLC

Parcel 3: 0811C-02-024.000. Lots 13 & 14 Blk 51 Original Gulfport. 2104 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Satchfield Kurt

WARD 4

Parcel 4: 0910N-02-012.001. Lots 12 & 13 Blk 12 East Magnolia Grove. 324 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Overstreet Janaise R -EST-

WARD 6

Parcel 5: 0808G-01-024.000. 1.2 Ac(C) Beg 25 Ft N & 198 Ft E M/L Of Sw Cor Of Sec 3 On Nly Mar Of Klein Rd Ely Along Rd 400 Ft N 130 Ft Wly 400 Ft S 130 Ft To Pob Part Sw1/4 Of Sw1/4 Of Sec 3-7-11. 11559 Klein Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Quesenberry Brian J & Jeanne F

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 16th day of January, 2024, 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 Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

Parcel 1: 0810P-02-024.000. Lots 15 To 19 Inc N & W Of Pass Rd Blk 4 Alvahdale Add. 1220 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ju Hyuk Kim & Youn Kyung Kim

Parcel 2: 0809K-02-007.000. -Holiday Inn- 4.7 Ac(C) Com At Inter Of S Mar Of Creosote Rd & W Mar Of Hwy 49 Sly Along Hwy 879 Ft W 25 Ft Sly Along Hwy 220.9 Ft To Pob W 632 Ft To W Line Of Ne1/4 Of Sec 21 S Along 1/2 Sec Line 326.1 Ft E 634.7 Ft To Hwy Nly Along Hwy 326.1 Ft To Pob Part Of W1/2 Of Ne1/4 Of Sec 21-7-11. 9415 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Objects. Gulfport Hwy 49 Re LLC

Parcel 3: 0811C-02-024.000. Lots 13 & 14 Blk 51 Original Gulfport. 2104 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Satchfield Kurt

Parcel 4: 0910N-02-012.001. Lots 12 & 13 Blk 12 East Magnolia Grove. 324 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Overstreet Janaise R -EST-

Parcel 5: 0808G-01-024.000. 1.2 Ac(C) Beg 25 Ft N & 198 Ft E M/L Of Sw Cor Of Sec 3 On Nly Mar Of Klein Rd Ely Along Rd 400 Ft N 130 Ft Wly 400 Ft S 130 Ft To Pob Part Sw1/4 Of Sw1/4 Of Sec 3-7-11. 11559 Klein Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Quesenberry Brian J & Jeanne F

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.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Greg Holmes, Director of Urban Development
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering JH

Date: 1/4/2024

Re: **Stockridge Subdivision – Water and Sewer Only**
Improvements for the Start of the Warranty Period

On December 5, 2023, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of $22,900.00 is required for a period of three (3) year to cover the improvements.

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

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Stockridge Subdivision**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	December 5, 2023
PERSONS PRESENT:	Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering David Sanzin, H2O Innovation

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

1.	Are street name signs correct & in place?	❑.Yes	❑.No	☒.N/A
2.	Are traffic control signs correct & in place?	❑.Yes	❑.No	☒.N/A

PUNCHLIST ITEMS

1. All new sewer manhole lids are to have the City of Gulfport logo. **COMPLETE**
2. All clean outs are to be cut to grade and have concrete doughnuts and iron lids installed. **COMPLETE**
3. All water valves are to have concrete doughnuts and grout installed. **COMPLETE**
4. Sanitary Sewer clean-out connection is to be repaired between SMH#12 and SMH#13 - 354ft from SMH#13. **COMPLETE**

Signed: Curtis Thornton Date: 12/05/23

Name: Curtis R. Thornton Title: Engineering Technician


N
W
E
S
1 inch = 336 feet
DRIVEWAY PVT
RUSSELL RD
WALTER SMITH RD
PERDIDO DR
PERDIDO DR
N SWAN RD
COLLINS BLVD
STOCKRIDGE SUBDIVISION

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 TO AMEND SECTION 11-46 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, the City has previously adopted an Ordinances pertaining to the provision of water metering and solid waste/trash/garbage collection and disposal services to mobile home parks and apartment complexes and those provisions were codified at Section 11-46 of the City's Code of Ordinances; and

WHEREAS, Section 11-46 is presently in need of amendment to require that these properties be fitted with a master meter instead of allowing for individual unit/mobile home metering and to clarify how solid waste/trash/garbage will be collected from such properties; and

WHEREAS, the City's available resources can no longer accommodate individual metering as to those mobile home parks and apartment complexes that did not comply with the requirements of the ordinance and new provisions relative to solid waste/garbage/trash pickup are needed in light of the City's new solid waste contracts that recently went into effect.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY 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 Section 11-46 in Chapter 11, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 11-46. Mobile home parks and apartment complexes.

(a) A property owner, who owns or develops an apartment complex or mobile home park in compliance with city ordinances, shall have ~~**the option of providing**~~ provide a master **water** meter at the property line to serve all apartments or mobile homes **located on the property** ~~**or providing separate meters for each apartment or mobile home**~~.

~~**(b) Where the owner desires to provide separate meters for each apartment or mobile home, the following procedures shall be followed:**~~

~~**(1) Existing apartment complex or mobile home park.**~~

~~**a. The property owner shall have the existing water line system surveyed by a professional engineer licensed in the state.**~~

~~**b. Said professional engineer shall verify that the existing system meets the minimum standards of the city as approved by the city engineer and shall certify same to the city.**~~

~~**c. If the existing system does not meet the minimum standards of the city, then the professional engineer shall design the improvements that will be necessary to meet the standards. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis.**~~

~~**d. Meter boxes and service lines with meter connections for each apartment or mobile home shall be required.**~~

~~**e. Once approved by the city engineer, the owner shall be responsible for funding all of the necessary improvements including, but not limited to provision of needed service lines with meter connections, meters, meter boxes and all other improvements required to comply with the minimum standards of the city.**~~

~~**f. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines, up to each meter, located within the owner's property. A perpetual right of entry shall also be provided to the city for access. Both the perpetual easement and the perpetual right of entry shall be provided to the city at no cost to the city.**~~

~~**g. After all improvements are constructed, the city engineer shall perform a final inspection. Once all improvements are approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall still retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.**~~

~~**2. Proposed developments of apartment complex or mobile home park.**~~

~~a. The property owner shall have the system designed by a professional engineer licensed in the state.~~

~~b. The professional engineer shall design the property's water system in accord with the minimum requirements of the city as approved by the city engineer. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis depending on the applicable fire codes for the size of the development and number of residences.~~

~~c. Once the water system design is approved by the city engineer, the owner shall be responsible for funding all of the necessary construction of the water system.~~

~~d. After construction of the water system is complete, the city engineer shall perform a final inspection. After the water system is approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.~~

~~e. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines located within the owner's property. A perpetual right of entry shall also be provided to the city for access.~~

~~f. Apartment complexes shall be designed with a meter bank to house all water meters for each building.~~

~~(c) [Exceptions.] Recreational vehicle parks are excluded from the provisions of this ordinance.~~

(b) Notwithstanding any provision of this section to the contrary, those mobile home parks and apartment complexes established after the effective date of Ordinance No. 2385 and which fully complied with the provisions of Ordinance No.2385- may maintain separate metering for each unit/mobile home as provided in Ordinance No. 2385. Those mobile home parks and apartment complexes established after the effective date of Ordinance No. 2385 and which did not fully comply with the provisions of Ordinance No. 2385 shall comply with Paragraph (a) of Section 11-46 on and after July 1, 2024.

(c) Garbage pick up. **(effective through March 31, 2024)**

1. Apartment complexes over four (4) units must provide dumpster garbage pickup.

2. Mobile home parks may provide dumpster garbage pickup or curbside pickup.

(d) Garbage pick up. (effective on and after April 1, 2024)

1. **Apartment complexes and mobile home parks with four (4) or fewer units may provide dumpster garbage pickup or curbside pickup. Curbside pickup costs will be charged on a per unit or mobile home basis on the utility bill to the property owner.**
2. **Apartment complexes and mobile home parks with more than four (4) units must provide dumpster garbage pickup.**

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

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 Section 11-46 in the City of Gulfport's Code of Ordinances pertaining to the water metering of and solid waste/trash/garbage collection at mobile home parks and apartment complexes. 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 5: To provide for the immediate and temporary preservation of the public peace, health and safety associated with the water metering and solid waste/garbage/trash

collection in mobile home parks and apartment complexes, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by 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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT TO AND APPROVE CONTRACT WITH SPORTS FACILITIES MANAGEMENT, LLC/SFM GULFPORT, LLC, FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to contract with a private entity for the operations and maintenance of the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex facilities located in the City of Gulfport; and

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

WHEREAS, the Council finds it is in the best interest of the City to approve a Contract with Sports Facilities Management, LLC/SFM Gulfport, LLC, for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport, in substantially the form attached hereto as Exhibit "A" and to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport.

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

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

SECTION 2. That the Contract with Sports Facilities Management, LLC/SFM Gulfport, LLC, for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex

facilities for the City of Gulfport be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any applicable requirement for selection of the vendor to provide the services noted herein pursuant to a Request for Proposals and/or Qualifications is hereby waived.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP C1-LIMESTONE/WASHOUT MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WARREN PAVING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C1– Limestone/Washout Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the low bidder being Warren Paving, Inc., of Hattiesburg and Gulfport, Mississippi, as to those items shaded in gray under the Warren Paving, Inc., name, as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "A", and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
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 2, 2024

RE: Term Contract Group C1 – Limestone, Washout Materials
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bid to Warren Paving, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C1 - Limestone, Washout Materials

Contract Period 01-16-2024 through 12-31-2024

Renewal Option 01-01-2025 through 12-31-2025

		Description	Land Shaper, Inc.	Warren Paving
	1	Limestone ASTM #610		
		Per Ton	$53.00	$39.50
	2	Limestone ASTM #57		
		Per Ton	$65.00	$41.50
	3	Limestone 2 to 2 1/2" Clear (No fines)		
		Per Ton	$65.00	$41.00
		Items 1 - 3		
		Dept. of Public Works, 4050 Hewes Ave, Gulfport, MS		
	4	Gabion Rock		
		Bidder to load and deliver	n/a	$67.00
		Bidder to load and city haul	n/a	$57.00
	5	Rip-Rap 100		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
	6	Rip-Rap 200		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
	7	Rip-Rap 300		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
		Items 4 - 7		
		Minimum delivery requirement - 10 Tons		
			Land Shaper, Inc. Ronald Parker 228-863-8996 landshaperinc1@gmail.com	Waren Paving **Joel Moody** 228-896-8003 joelmoody@warrenpaving.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C1 – Limestone, Washout Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**WARREN PAVING, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C1

LIMESTONE & WASHOUT MATERIALS

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Limestone & Washout Materials, in accordance with the specifications listed below, for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

1. Limestone ASTM #610	$ 39.50	Per ton
2. Limestone ASTM #57	$ 41.50	Per ton
3. Limestone 2" – 2 ½" Clear – (no fines)	$ 41.00	Per ton

	Bidder to Load & Deliver		Bidder to Load & City Haul	
4. Gabion Rock	$ 67.00	Per ton	$ 57.00	Per ton
5. Rip-Rap 100	$ 67.00	Per ton	$ 57.00	Per ton
6. Rip-Rap 200	$ 67.00	Per ton	$ 57.00	Per ton
7. Rip-Rap 300	$ 67.00	Per ton	$ 57.00	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.

A scale ticket from certified scales shall be provided by vendor for each load.

The gravel or crushed limestone shall be hard, durable particles that are thoroughly clean, free from adherent coatings of injurious character, and reasonably free of soft or disintegrated pieces, vegetable, or other deleterious matter.

Prices quoted shall be FOB City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	Warren Paving, Inc.
Authorized Representative (print)	Joel Moody
Authorized Representative (sign)	
Address	11211 Reichold Road, Gulfport, MS
Phone Number	228-896-8003
Facsimile Number	228-896-8155
Email	joelmoody@warrenpaving.com

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked corner **"Group C1 – Limestone & Washout Materials"**, to be opened **December 28, 2023 at 10:00 AM.** 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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP C1-LIMESTONE/WASHOUT MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WARREN PAVING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C1– Limestone/Washout Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the low bidder being Warren Paving, Inc., of Hattiesburg and Gulfport, Mississippi, as to those items shaded in gray under the Warren Paving, Inc., name, as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "A", and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 2, 2024

RE: Term Contract Group C1 – Limestone, Washout Materials
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bid to Warren Paving, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C1 - Limestone, Washout Materials

Contract Period 01-16-2024 through 12-31-2024

Renewal Option 01-01-2025 through 12-31-2025

		Description	Land Shaper, Inc.	Warren Paving
	1	Limestone ASTM #610		
		Per Ton	$53.00	$39.50
	2	Limestone ASTM #57		
		Per Ton	$65.00	$41.50
	3	Limestone 2 to 2 1/2" Clear (No fines)		
		Per Ton	$65.00	$41.00
		Items 1 - 3		
		Dept. of Public Works, 4050 Hewes Ave, Gulfport, MS		
	4	Gabion Rock		
		Bidder to load and deliver	n/a	$67.00
		Bidder to load and city haul	n/a	$57.00
	5	Rip-Rap 100		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
	6	Rip-Rap 200		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
	7	Rip-Rap 300		
		Bidder to load and deliver	$67.00	$67.00
		Bidder to load and city haul	$70.00	$57.00
		Items 4 - 7		
		Minimum delivery requirement - 10 Tons		
			Land Shaper, Inc. Ronald Parker 228-863-8996 landshaperinc1@gmail.com	Waren Paving **Joel Moody** 228-896-8003 joelmoody@warrenpaving.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C1 – Limestone, Washout Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**WARREN PAVING, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C1

LIMESTONE & WASHOUT MATERIALS

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Limestone & Washout Materials, in accordance with the specifications listed below, for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

1. Limestone ASTM #610	$ 39.50	Per ton
2. Limestone ASTM #57	$ 41.50	Per ton
3. Limestone 2" – 2 ½" Clear – (no fines)	$ 41.00	Per ton

	Bidder to Load & Deliver		Bidder to Load & City Haul	
4. Gabion Rock	$ 67.00	Per ton	$ 57.00	Per ton
5. Rip-Rap 100	$ 67.00	Per ton	$ 57.00	Per ton
6. Rip-Rap 200	$ 67.00	Per ton	$ 57.00	Per ton
7. Rip-Rap 300	$ 67.00	Per ton	$ 57.00	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.

A scale ticket from certified scales shall be provided by vendor for each load.

The gravel or crushed limestone shall be hard, durable particles that are thoroughly clean, free from adherent coatings of injurious character, and reasonably free of soft or disintegrated pieces, vegetable, or other deleterious matter.

Prices quoted shall be FOB City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	Warren Paving, Inc.
Authorized Representative (print)	Joel Moody
Authorized Representative (sign)	
Address	11211 Reichold Road, Gulfport, M
Phone Number	228-896-8003
Facsimile Number	228-896-8155
Email	joelmoody@warrenpaving.com

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked corner **"Group C1 – Limestone & Washout Materials"**, to be opened **December 28, 2023 at 10:00 AM.** 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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

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 4, 2024

RE: Term Contract Group C2A – Culvert and Ram Neck Piping
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to Coburns, G&O Supply Co. and Consolidated Pipe & Supply as indicated on the attached tab sheet.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		**Coburns Supply**	**Southern Waterworks**	**G&O Supply Co.**	**Consolidated Pipe & Supply**
Secondary		**12/28 9:52am**	**12/28 12:14pm**	**12/28 10:37am**	**12/27 8:41am**
Section 1 - Ram Neck,Gasket Only					
Cut Length					
1. 1 x 2'5"		No Bid	No Bid	$0.58	No Bid
2. 1 1/2" x 3'5"		No Bid	No Bid	$1.21	No Bid
3. 1 3/4" x 3'5"		No Bid	No Bid	$2.06	No Bid
Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior					
1. 15"	per lineal foot	$13.30	$13.30	$13.30	$15.38
2. 18"	per lineal foot	$17.65	$17.65	$17.65	$22.26
3. 24"	per lineal foot	$29.55	$29.55	$29.55	$35.54
4. 30"	per lineal foot	$42.37	$42.37	$42.37	$51.75
5. 36"	per lineal foot	$53.11	$53.11	$53.11	$65.16
6. 42"	per lineal foot	$68.41	$68.41	$68.41	$87.55
7. 48"	per lineal foot	$86.23	$86.23	$86.23	$111.14
8. 60"	per lineal foot	$148.48	$148.48	$148.48	$166.30
Section 3 - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates					
1. 15”	per lineal foot	$1,256.52	$1,256.52	$1,256.52	$1,256.52
2. 18”	per lineal foot	$1,475.00	$1,475.00	$1,475.00	$1,475.00
3. 24”	per lineal foot	$1,848.91	$1,848.91	$1,848.91	$1,848.91
4. 30”	per lineal foot	$2,977.17	$2,977.17	$2,977.17	$2,977.17
Section 4 - HDPE Pipe Perforated Sock Pipe – 20’ Sections - Price per section					
1. 4” Flexible		$90.00	$90.00	$90.00	$90.00
2. 4" Rigid		$42.20	$42.20	$42.20	$42.20
3. 6" Rigid		$75.80	$75.80	$75.80	$75.80
4. 8" Rigid		$143.80	$143.80	$143.80	$143.80
5. 10" Rigid		$214.00	$214.00	$214.00	$214.00
6. 12" Rigid		$215.80	$215.80	$215.80	$215.80
7. 15" Rigid		$268.20	$268.20	$268.20	$266.00
8. 18" Rigid		$359.20	$359.20	$359.20	$353.00

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-16-2024 through 12-31-2024

Renewable Option 01-01-2025 through 12-31-2025

Primary / Secondary		Coburns Supply 12/28 9:52am	Southern Waterworks 12/28 12:14pm	G&O Supply Co. 12/28 10:37am	Consolidated Pipe & Supply 12/27 8:41am
9. 24" Rigid		$591.00	$591.00	$591.00	$591.00
Section 5 - HDPE Pipe, 20' Sections					
Diameter					
1. 15”	Flared End	$255.02	$255.02	$255.02	$255.02
2. 18”	Flared End	$342.58	$342.58	$342.58	$342.58
3. 24”	Flared End	$439.66	$439.66	$439.66	$439.66
Section 6 - HDPE Perforated Sock Pipe, Flexible					
1. 4" Perforated Under-Drain sock pipe		$90.00	$90.00	$90.00	$90.00
2. 6" Perforated Under-Drain sock pipe		$211.00	$211.00	$211.00	$211.00
Section 7 - HP Storm Dual Wall Pipe					
Diameter					
1. 15"	per foot	$15.38	$15.38	$15.38	$15.38
2. 18"	per foot	$22.26	$22.26	$22.26	$22.26
3. 24"	per foot	$35.54	$35.54	$35.54	$35.54
4. 30"	per foot	$51.75	$51.75	$51.75	$51.75
5. 36"	per foot	$65.16	$65.16	$65.16	$65.16
6. 42"	per foot	$87.55	$87.55	$87.55	$87.55
7. 48"	per foot	$111.14	$111.14	$111.14	$111.14
8. 54"	per foot	No Bid	No Bid	No Bid	No Bid
9. 60"	per foot	$166.30	$166.30	$166.30	$166.30
		Mark Tate 228-864-9352 mtate@coburns.com	Zack Guelker 601-268-7463 zack@southernwaterworks.com	Ray Harmon 228-236-4093 rharmon@gosupplyinc.com	Bill Turner 228-296-8818 william.turner@cpsipe.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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 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 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**COBURN SUPPLY COMPANY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ N/B
2. 1 1/2" X 3' 5"	$ N/B
3. 1 3/4" X 3' 5"	$ N/B

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.30
2. 18"	$ 17.65
3. 24"	$ 29.55
4. 30"	$ 42.37
5. 36"	$ 53.11
6. 42"	$ 68.41
7. 48"	$ 86.23
8. 60"	$ 148.48

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.17

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ .90 (100 ft. Roll)
2. 4" Rigid	$ 2.11
3. 6" Rigid	$ 3.79
4. 8" Rigid	$ 7.19
5. 10" Rigid	$ 10.70
6. 12" Rigid	$ 10.79
7. 15" Rigid	$ 13.41
8. 18" Rigid	$ 17.96
9. 24" Rigid	$ 29.55

didn't price per section / Price per foot

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ .90 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 2.11 per 100 ft. Roll

STORM

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ N/A
9. 60"	$ 166.30

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	COBURNS SUPPLY

Authorized Representative-(print)	Mark Tate
Authorized Representative –(sign)	Mark Tate
Address	2378 John Hill Blvd Gulfport, MS 39501
Phone Number	228-864-9352
Facsimile Number	228-864-9354
Email	mtate@coburns.com

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping", to be opened on December 28, 2023 at 10:00 A.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

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Mark Zatte

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND G&O SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with G&O SUPPLY COMPANY, INC., of Saucier, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the G&O SUPPLY COMPANY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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:

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 G&O 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**G&O SUPPLY COMPANY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING



Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ .58
2. 1 1/2" X 3' 5"	$ 1.21
3. 1 3/4" X 3' 5"	$ 2.06

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.30
2. 18"	$ 17.65
3. 24"	$ 29.55
4. 30"	$ 42.37
5. 36"	$ 53.11
6. 42"	$ 68.41
7. 48"	$ 86.23
8. 60"	$ 148.48



Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.12

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ .90 (100 ft. Roll)
2. 4" Rigid	$ 2.11
3. 6" Rigid	$ 3.79
4. 8" Rigid	$ 7.19
5. 10" Rigid	$ 10.70
6. 12" Rigid	$ 10.79
7. 15" Rigid	$ 13.41
8. 18" Rigid	$ 17.96
9. 24" Rigid	$ 29.55

quoted per foot not per 20' section

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 90.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 211.00 per 100 ft. Roll

HP STORM PIPE

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ N/A
9. 60"	$ 166.30

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 Harm
Address	18188 Hwy 49 Saucier, MS 39574
Phone Number	228-236-4093
Facsimile Number	228-832-9677
Email	RHARMON@gosupplyinc.com

G&O SUPPLY
WWW.GOSUPPLYINC.COM
888-860-8662

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 28, 2023 at 10:00 A.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





City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)



NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

Corporate Office:
1344 D.L. Collums Drive
Tupelo, MS 38801
662-840-3003

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-840-3003

Distribution Locations:

Tupelo, MS	662-840-3003
Byhalia, MS	662-838-5122
Grenada, MS	662-307-7161
Jackson, MS	601-366-7444
Saucier, MS	228-832-9655

January 02, 2024

City of Gulfport:

G & O Supply Company, Inc. is an Authorized Distributor for ADS HDPE & HP 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 & HP 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 an Authorized Distributor of ADS, 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 for HDPE & HP 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.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 CONSOLIDATED PIPE & SUPPLY COMPANY, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**CONSOLIDATED PIPE & SUPPLY COMPANY**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ No Bid
2. 1 1/2" X 3' 5"	$
3. 1 3/4" X 3' 5"	$

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 60"	$ 166.30

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.17

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ 90.00 (100 ft. Roll)
2. 4" Rigid	$ 42.20
3. 6" Rigid	$ 75.80
4. 8" Rigid	$ 143.80
5. 10" Rigid	$ 214.00
6. 12" Rigid	$ 215.80
7. 15" Rigid	$ 266.00
8. 18" Rigid	$ 353.00
9. 24" Rigid	$ 591.00

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 90.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ ~~379.00~~ 214.00 per 100 ft. Roll

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ NB
9. 60"	$ 166.30

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	Consolidated Pipe + Supply

Authorized Representative-(print)	Bill Turner
Authorized Representative –(sign)	Bill Turner
Address	10250 Larkin Smith Drive GP MS 39503
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSpic.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 ~~Deeember 28, 2023~~ Jan 2 2024 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 4, 2024

RE: Term Contract Group C2A – Culvert and Ram Neck Piping
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to Coburns, G&O Supply Co. and Consolidated Pipe & Supply as indicated on the attached tab sheet.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		Coburns Supply	Southern Waterworks	G&O Supply Co.	Consolidated Pipe & Supply
Secondary		12/28 9:52am	12/28 12:14pm	12/28 10:37am	12/27 8:41am
Section 1 - Ram Neck,Gasket Only					
Cut Length					
1. 1 x 2'5"		No Bid	No Bid	$0.58	No Bid
2. 1 1/2" x 3'5"		No Bid	No Bid	$1.21	No Bid
3. 1 3/4" x 3'5"		No Bid	No Bid	$2.06	No Bid
Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior					
1. 15"	per lineal foot	$13.30	$13.30	$13.30	$15.38
2. 18"	per lineal foot	$17.65	$17.65	$17.65	$22.26
3. 24"	per lineal foot	$29.55	$29.55	$29.55	$35.54
4. 30"	per lineal foot	$42.37	$42.37	$42.37	$51.75
5. 36"	per lineal foot	$53.11	$53.11	$53.11	$65.16
6. 42"	per lineal foot	$68.41	$68.41	$68.41	$87.55
7. 48"	per lineal foot	$86.23	$86.23	$86.23	$111.14
8. 60"	per lineal foot	$148.48	$148.48	$148.48	$166.30
Section 3 - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates					
1. 15"	per lineal foot	$1,256.52	$1,256.52	$1,256.52	$1,256.52
2. 18"	per lineal foot	$1,475.00	$1,475.00	$1,475.00	$1,475.00
3. 24"	per lineal foot	$1,848.91	$1,848.91	$1,848.91	$1,848.91
4. 30"	per lineal foot	$2,977.17	$2,977.17	$2,977.17	$2,977.17
Section 4 - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section					
1. 4" Flexible		$90.00	$90.00	$90.00	$90.00
2. 4" Rigid		$42.20	$42.20	$42.20	$42.20
3. 6" Rigid		$75.80	$75.80	$75.80	$75.80
4. 8" Rigid		$143.80	$143.80	$143.80	$143.80
5. 10" Rigid		$214.00	$214.00	$214.00	$214.00
6. 12" Rigid		$215.80	$215.80	$215.80	$215.80
7. 15" Rigid		$268.20	$268.20	$268.20	$266.00
8. 18" Rigid		$359.20	$359.20	$359.20	$353.00

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-16-2024 through 12-31-2024

Renewable Option 01-01-2025 through 12-31-2025

Primary		Coburns Supply	Southern Waterworks	G&O Supply Co.	Consolidated Pipe & Supply
Secondary		12/28 9:52am	12/28 12:14pm	12/28 10:37am	12/27 8:41am
9. 24" Rigid		$591.00	$591.00	$591.00	$591.00
Section 5 - HDPE Pipe, 20' Sections					
Diameter					
1. 15"	Flared End	$255.02	$255.02	$255.02	$255.02
2. 18"	Flared End	$342.58	$342.58	$342.58	$342.58
3. 24"	Flared End	$439.66	$439.66	$439.66	$439.66
Section 6 - HDPE Perforated Sock Pipe, Flexible					
1. 4" Perforated Under-Drain sock pipe		$90.00	$90.00	$90.00	$90.00
2. 6" Perforated Under-Drain sock pipe		$211.00	$211.00	$211.00	$211.00
Section 7 - HP Storm Dual Wall Pipe					
Diameter					
1. 15"	per foot	$15.38	$15.38	$15.38	$15.38
2. 18"	per foot	$22.26	$22.26	$22.26	$22.26
3. 24"	per foot	$35.54	$35.54	$35.54	$35.54
4. 30"	per foot	$51.75	$51.75	$51.75	$51.75
5. 36"	per foot	$65.16	$65.16	$65.16	$65.16
6. 42"	per foot	$87.55	$87.55	$87.55	$87.55
7. 48"	per foot	$111.14	$111.14	$111.14	$111.14
8. 54"	per foot	No Bid	No Bid	No Bid	No Bid
9. 60"	per foot	$166.30	$166.30	$166.30	$166.30
		Mark Tate 228-864-9352 mtate@coburns.com	Zack Guelker 601-268-7463 zack@southernwaterworks.com	Ray Harmon 228-236-4093 rharmon@gosupplyinc.com	Bill Turner 228-296-8818 william.turner@cpsipe.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 CONSOLIDATED PIPE & SUPPLY COMPANY, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**CONSOLIDATED PIPE & SUPPLY COMPANY**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ No Bid
2. 1 1/2" X 3' 5"	$
3. 1 3/4" X 3' 5"	$

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 60"	$ 166.30

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.17

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ 90.00 (100 ft. Roll)
2. 4" Rigid	$ 42.20
3. 6" Rigid	$ 75.80
4. 8" Rigid	$ 143.80
5. 10" Rigid	$ 214.00
6. 12" Rigid	$ 215.80
7. 15" Rigid	$ 266.00
8. 18" Rigid	$ 353.00
9. 24" Rigid	$ 591.00

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 90.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ ~~319.00~~ 214.00 per 100 ft. Roll

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ NB
9. 60"	$ 166.30

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	Consolidated Pipe + Supply

Authorized Representative-(print)	Bill Turner
Authorized Representative –(sign)	Bill Turner
Address	10250 Larkin Smith Drive GP MS 39503
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.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 28, 2023~~ Jan 2 2024 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND G&O SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with G&O SUPPLY COMPANY, INC., of Saucier, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the G&O SUPPLY COMPANY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 4, 2024

RE: Term Contract Group C2A – Culvert and Ram Neck Piping
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to Coburns, G&O Supply Co. and Consolidated Pipe & Supply as indicated on the attached tab sheet.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		**Coburns Supply**	**Southern Waterworks**	**G&O Supply Co.**	**Consolidated Pipe & Supply**
Secondary		**12/28 9:52am**	**12/28 12:14pm**	**12/28 10:37am**	**12/27 8:41am**
Section 1 - Ram Neck,Gasket Only					
Cut Length					
1. 1 x 2'5"		No Bid	No Bid	$0.58	No Bid
2. 1 1/2" x 3'5"		No Bid	No Bid	$1.21	No Bid
3. 1 3/4" x 3'5"		No Bid	No Bid	$2.06	No Bid
Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior					
1. 15"	per lineal foot	$13.30	$13.30	$13.30	$15.38
2. 18"	per lineal foot	$17.65	$17.65	$17.65	$22.26
3. 24"	per lineal foot	$29.55	$29.55	$29.55	$35.54
4. 30"	per lineal foot	$42.37	$42.37	$42.37	$51.75
5. 36"	per lineal foot	$53.11	$53.11	$53.11	$65.16
6. 42"	per lineal foot	$68.41	$68.41	$68.41	$87.55
7. 48"	per lineal foot	$86.23	$86.23	$86.23	$111.14
8. 60"	per lineal foot	$148.48	$148.48	$148.48	$166.30
Section 3 - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates					
1. 15"	per lineal foot	$1,256.52	$1,256.52	$1,256.52	$1,256.52
2. 18"	per lineal foot	$1,475.00	$1,475.00	$1,475.00	$1,475.00
3. 24"	per lineal foot	$1,848.91	$1,848.91	$1,848.91	$1,848.91
4. 30"	per lineal foot	$2,977.17	$2,977.17	$2,977.17	$2,977.17
Section 4 - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section					
1. 4" Flexible		$90.00	$90.00	$90.00	$90.00
2. 4" Rigid		$42.20	$42.20	$42.20	$42.20
3. 6" Rigid		$75.80	$75.80	$75.80	$75.80
4. 8" Rigid		$143.80	$143.80	$143.80	$143.80
5. 10" Rigid		$214.00	$214.00	$214.00	$214.00
6. 12" Rigid		$215.80	$215.80	$215.80	$215.80
7. 15" Rigid		$268.20	$268.20	$268.20	$266.00
8. 18" Rigid		$359.20	$359.20	$359.20	$353.00

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		Coburns Supply	Southern Waterworks	G&O Supply Co.	Consolidated Pipe & Supply
Secondary		12/28 9:52am	12/28 12:14pm	12/28 10:37am	12/27 8:41am
9. 24" Rigid		$591.00	$591.00	$591.00	$591.00
Section 5 - HDPE Pipe, 20' Sections					
Diameter					
1. 15"	Flared End	$255.02	$255.02	$255.02	$255.02
2. 18"	Flared End	$342.58	$342.58	$342.58	$342.58
3. 24"	Flared End	$439.66	$439.66	$439.66	$439.66
Section 6 - HDPE Perforated Sock Pipe, Flexible					
1. 4" Perforated Under-Drain sock pipe		$90.00	$90.00	$90.00	$90.00
2. 6" Perforated Under-Drain sock pipe		$211.00	$211.00	$211.00	$211.00
Section 7 - HP Storm Dual Wall Pipe					
Diameter					
1. 15"	per foot	$15.38	$15.38	$15.38	$15.38
2. 18"	per foot	$22.26	$22.26	$22.26	$22.26
3. 24"	per foot	$35.54	$35.54	$35.54	$35.54
4. 30"	per foot	$51.75	$51.75	$51.75	$51.75
5. 36"	per foot	$65.16	$65.16	$65.16	$65.16
6. 42"	per foot	$87.55	$87.55	$87.55	$87.55
7. 48"	per foot	$111.14	$111.14	$111.14	$111.14
8. 54"	per foot	No Bid	No Bid	No Bid	No Bid
9. 60"	per foot	$166.30	$166.30	$166.30	$166.30
		Mark Tate 228-864-9352 mtate@coburns.com	Zack Guelker 601-268-7463 zack@southernwaterworks.com	Ray Harmon 228-236-4093 rharmon@gosupplyinc.com	Bill Turner 228-296-8818 william.turner@cpsipe.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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:

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 G&O 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**G&O SUPPLY COMPANY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING



Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ .58
2. 1 1/2" X 3' 5"	$ 1.21
3. 1 3/4" X 3' 5"	$ 2.06

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.30
2. 18"	$ 17.65
3. 24"	$ 29.55
4. 30"	$ 42.37
5. 36"	$ 53.11
6. 42"	$ 68.41
7. 48"	$ 86.23
8. 60"	$ 148.48



Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.12

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ .90 (100 ft. Roll)
2. 4" Rigid	$ 2.11
3. 6" Rigid	$ 3.79
4. 8" Rigid	$ 7.19
5. 10" Rigid	$ 10.70
6. 12" Rigid	$ 10.79
7. 15" Rigid	$ 13.41
8. 18" Rigid	$ 17.96
9. 24" Rigid	$ 29.55

quoted per foot not per 20' section

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 90.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 211.00 per 100 ft. Roll

HP STORM PIPE

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ N/A
9. 60"	$ 166.30

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 Harm
Address	18188 Hwy 49 Saucier, MS 39574
Phone Number	228-236-4093
Facsimile Number	228-832-9677
Email	RHARMON@goSupplyinc.com

G&O SUPPLY
WWW.GOSUPPLYINC.COM
668-860-0662

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 28, 2023 at 10:00 A.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





City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

This ADDENDUM is hereby made part of the bid specifications to the extent as though it were originally included therein.

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-840-9602

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

Corporate Office:
1344 D.L. Collums Drive
Tupelo, MS 38801
662-840-3003

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-840-3003

Distribution Locations:

Tupelo, MS	662-840-3003
Byhalia, MS	662-838-5122
Grenada, MS	662-307-7161
Jackson, MS	601-366-7444
Saucier, MS	228-832-9655

January 02, 2024

City of Gulfport:

G & O Supply Company, Inc. is an Authorized Distributor for ADS HDPE & HP 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 & HP 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 an Authorized Distributor of ADS, 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 for HDPE & HP 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.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 4, 2024

RE: Term Contract Group C2A – Culvert and Ram Neck Piping
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to Coburns, G&O Supply Co. and Consolidated Pipe & Supply as indicated on the attached tab sheet.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		**Coburns Supply**	**Southern Waterworks**	**G&O Supply Co.**	**Consolidated Pipe & Supply**
Secondary		**12/28 9:52am**	**12/28 12:14pm**	**12/28 10:37am**	**12/27 8:41am**
Section 1 - Ram Neck,Gasket Only					
Cut Length					
1. 1 x 2'5"		No Bid	No Bid	$0.58	No Bid
2. 1 1/2" x 3'5"		No Bid	No Bid	$1.21	No Bid
3. 1 3/4" x 3'5"		No Bid	No Bid	$2.06	No Bid
Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior					
1. 15"	per lineal foot	$13.30	$13.30	$13.30	$15.38
2. 18"	per lineal foot	$17.65	$17.65	$17.65	$22.26
3. 24"	per lineal foot	$29.55	$29.55	$29.55	$35.54
4. 30"	per lineal foot	$42.37	$42.37	$42.37	$51.75
5. 36"	per lineal foot	$53.11	$53.11	$53.11	$65.16
6. 42"	per lineal foot	$68.41	$68.41	$68.41	$87.55
7. 48"	per lineal foot	$86.23	$86.23	$86.23	$111.14
8. 60"	per lineal foot	$148.48	$148.48	$148.48	$166.30
Section 3 - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates					
1. 15"	per lineal foot	$1,256.52	$1,256.52	$1,256.52	$1,256.52
2. 18"	per lineal foot	$1,475.00	$1,475.00	$1,475.00	$1,475.00
3. 24"	per lineal foot	$1,848.91	$1,848.91	$1,848.91	$1,848.91
4. 30"	per lineal foot	$2,977.17	$2,977.17	$2,977.17	$2,977.17
Section 4 - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section					
1. 4" Flexible		$90.00	$90.00	$90.00	$90.00
2. 4" Rigid		$42.20	$42.20	$42.20	$42.20
3. 6" Rigid		$75.80	$75.80	$75.80	$75.80
4. 8" Rigid		$143.80	$143.80	$143.80	$143.80
5. 10" Rigid		$214.00	$214.00	$214.00	$214.00
6. 12" Rigid		$215.80	$215.80	$215.80	$215.80
7. 15" Rigid		$268.20	$268.20	$268.20	$266.00
8. 18" Rigid		$359.20	$359.20	$359.20	$353.00

Group C2A - Culvert and Ram Neck Piping					
Contract Period 01-16-2024 through 12-31-2024					
Renewable Option 01-01-2025 through 12-31-2025					
Primary		Coburns Supply	Southern Waterworks	G&O Supply Co.	Consolidated Pipe & Supply
Secondary		12/28 9:52am	12/28 12:14pm	12/28 10:37am	12/27 8:41am
9. 24" Rigid		$591.00	$591.00	$591.00	$591.00
Section 5 - HDPE Pipe, 20' Sections					
Diameter					
1. 15"	Flared End	$255.02	$255.02	$255.02	$255.02
2. 18"	Flared End	$342.58	$342.58	$342.58	$342.58
3. 24"	Flared End	$439.66	$439.66	$439.66	$439.66
Section 6 - HDPE Perforated Sock Pipe, Flexible					
1. 4" Perforated Under-Drain sock pipe		$90.00	$90.00	$90.00	$90.00
2. 6" Perforated Under-Drain sock pipe		$211.00	$211.00	$211.00	$211.00
Section 7 - HP Storm Dual Wall Pipe					
Diameter					
1. 15"	per foot	$15.38	$15.38	$15.38	$15.38
2. 18"	per foot	$22.26	$22.26	$22.26	$22.26
3. 24"	per foot	$35.54	$35.54	$35.54	$35.54
4. 30"	per foot	$51.75	$51.75	$51.75	$51.75
5. 36"	per foot	$65.16	$65.16	$65.16	$65.16
6. 42"	per foot	$87.55	$87.55	$87.55	$87.55
7. 48"	per foot	$111.14	$111.14	$111.14	$111.14
8. 54"	per foot	No Bid	No Bid	No Bid	No Bid
9. 60"	per foot	$166.30	$166.30	$166.30	$166.30
		Mark Tate 228-864-9352 mtate@coburns.com	Zack Guelker 601-268-7463 zack@southernwaterworks.com	Ray Harmon 228-236-4093 rharmon@gosupplyinc.com	Bill Turner 228-296-8818 william.turner@cpsipe.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**COBURN SUPPLY COMPANY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	$ N/B
2. 1 1/2" X 3' 5"	$ N/B
3. 1 3/4" X 3' 5"	$ N/B

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.30
2. 18"	$ 17.65
3. 24"	$ 29.55
4. 30"	$ 42.37
5. 36"	$ 53.11
6. 42"	$ 68.41
7. 48"	$ 86.23
8. 60"	$ 148.48

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1256.52
2. 18" $ 1475.00
3. 24" $ 1848.91
4. 30" $ 2977.17

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ .90 (100 ft. Roll)
2. 4" Rigid	$ 2.11
3. 6" Rigid	$ 3.79
4. 8" Rigid	$ 7.19
5. 10" Rigid	$ 10.70
6. 12" Rigid	$ 10.79
7. 15" Rigid	$ 13.41
8. 18" Rigid	$ 17.96
9. 24" Rigid	$ 29.55

didn't price per section / Price per foot

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 255.02
2. 18" Flared End	$ 342.58
3. 24" Flared End	$ 439.66

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ .90 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 2.11 per 100 ft. Roll

STORM

Diameter	per Foot
1. 15"	$ 15.38
2. 18"	$ 22.26
3. 24"	$ 35.54
4. 30"	$ 51.75
5. 36"	$ 65.16
6. 42"	$ 87.55
7. 48"	$ 111.14
8. 54"	$ N/A
9. 60"	$ 166.30

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	COBURNS SUPPLY

Authorized Representative-(print)	Mark Tate
Authorized Representative –(sign)	Mark Tate
Address	2378 John Hill Blvd Gulfport, MS 39501
Phone Number	228-864-9352
Facsimile Number	228-864-9354
Email	mtate@coburns.com

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping", to be opened on December 28, 2023 at 10:00 A.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

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Mark Zorte

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

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 3, 2024

RE: Term Contract Group J – Ductile or Cast-Iron Grates and Frames
Contract Period 01/016/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department received three bids for the above referenced group and recommend acceptance of bids from Consolidated Pipe and Supply, Ferguson Waterworks and Southern Waterworks Supply as indicated on the attached a tabulation sheet.

Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-16-24 through 12-31-24
Renewable Option 01-01-25 through 12-31-25

		Southern Waterworks Supply, Inc.	Consolidated Pipe & Supply	Ferguson Waterworks
		Primary winner IV-VI	Primary winner Sections I & II	Primary Winner Sections VII-IX1
			Secondary VII	Secondary I-VI
I.	**Ductile or Cast Iron Grates & Frames**			
1	Standard 26" grate w/frame w/24" clearing opening w/city lettering EJIW - V-5624	$601.06	$427.00	$431.00
2	Standard 26" grate only w/city lettering EJIW - V-5624	$340.97	$243.00	$245.00
3	Standard 24" Grate w/Frame w/22" clearing opening w/city lettering EJIW - V-5724	$275.18	$196.00	$197.00
4	Standard 24" grate only w/city lettering EJIW -V- 5724-4	$175.26	$125.00	$126.00
5	ADA Compliant 26" grate w/frame w/24" clear opening EJIW - V-5624-80	$601.06	$427.00	$431.00
6	ADA Compliant 26" grate only EJIW - V-5624-80	$392.12	$279.00	$281.00
II.	**Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames & Covers**			
1	Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo			
	EJIW - 1046 (labeled SANITARY SEWER)	$534.56	$378.00	$383.00
	EJIW - 1046 (labeled STORM)	$534.56	$378.00	$383.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear openign w/City Logo			
	EJIW - 1045 (labeled SANITARY SEWER)	$551.61	$391.00	$395.00
	EJIW - 1045 (labeled STORM)	$551.61	$391.00	$395.00
3	Standard 26" manhole cover only w/City Logo			
	EJIW - 1040 (labeled SANITARY SEWER)	$255.90	$182.00	$184.00
	EJIW - 1040 (labeled STORM)	$255.90	$182.00	$184.00
4	ERGO 1040hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo			
	EJIW - 1040 (labeled SANITARY SEWER)	$774.63	$549.00	$550.00
	EJIW - 1040 (labeled STORM)	$774.63	$549.00	$550.00
	EJIW 1013 Accessory "T" handle key tool	$31.01	$28.00	$29.00

5	Reversible 26" manhole frame w/cover w/24" clear opening				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$446.64	$316.00	$317.00
		EJIW - V-1600-3 (labeled STORM)	$446.64	$316.00	$317.00
6	Reversible 26" manhole cover only				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$238.56	$169.00	$170.00
		EJIW-V-1600-3(labeled STORM)	$238.56	$169.00	$170.00
	Poly Manhole Riser Rings * attached specs*				
7	23.5” X 1” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
8	23.5” X 1.5” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
9	23.5” X 2” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
10	26” X 1” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
11	26” X 1.5” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
12	26” X 2” Poly Manhole Riser Ring		No Bid	No Bid	No Bid
III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)					
1	1" Flat Round	EJIW	No Bid	$59.00	$60.00
	1" Tapered Round (.5 to 1")	EJIW	No Bid	$56.00	$57.00
2	1 1/2" Flat Round	EJIW	No Bid	$85.00	$98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	No Bid	$68.00	$69.00
3	2" Flat Round	EJIW	No Bid	$108.00	$112.00
	2" Tapered round (1.0" to 2.0")	EJIW	No Bid	$95.00	$87.00
IV. Ductile or Cast Iron Valve Boxes (w/out set screws)					
1	18" - 24" height valve box	price	$57.93	$143.00	$61.00
2	24" - 36" height valve box	price	$77.22	$181.00	$82.00
3	1-1/2" valve box risers	price	$23.17	$34.00	$24.00
4	1-1/4" valve box risers	price	No Bid	No Bid	No Bid
5	2" valve box	price	$23.17	$38.00	$24.00
V. Ductile or Cast Iron Valve Box Risers					
1	2"	price	$23.17	$38.00	$24.00
VI. Ductile or cast iron valve box lids labeled with "Water" or "Sewer"					
1	Standard lid	price	$12.36	$24.00	$15.00

VII.	**Ductile or Cast Iron Cleanout & Covered labeled "Sewer" and City of Gulfport Lettering**				
1	Cleanout Ring	-8503	$38.22	$27.10	$28.00
2	Cleanout Cover	-8503	$31.16	$22.00	$23.00
3	Cleanout Ring & Cover	EJIW -	$69.37	$49.00	$50.00
4	Concrete Pad for cleanout ring and cover		No Bid	$64.00	$18.00
VIII.	**Meter boxes (metal)**				
1	Small w/lid	price	No Bid	No Bid	$74.00
2	Large w/lid	price	No Bid	No Bid	$166.00
IX.	**Meter box lids only (metal)**				
1	Small (19 1/8" X 9 3/4")	price	No Bid	No Bid	$40.00
2	Large - oval type	price	No Bid	No Bid	No Bid
3	Large - square type	price	No Bid	No Bid	No Bid
			Zack Guelker 601-268-7463 zack@southernwaterworks.com	Bill Turner 228-396-8818 william.turner@cpspipe.com	Catrina Walker 228-863-2757 catrina.walker@ferguson.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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY CO. (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 CONSOLIDATED PIPE & SUPPLY CO. 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**CONSOLIDATED PIPE & SUPPLY CO.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624 ✓	$ 427.00
2	Standard 26" grate only w/city lettering - EJIW: V-5624 ✓	$ 243.00
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724 ✓	$ 196.00
4	Standard 24" grate only w/city lettering EJIW: V-5724-4 ✓	$ 125.00
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80 ✓	$ 427.00
6	ADA Compliant 26" grate only EJIW: V-5624-80 ✓	$ 279.00

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)	$	378.00
	EJIW: 1046 (Labeled STORM DRAIN)	$	378.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo		
	EJIW: 1045 (Labeled SANITARY SEWER)	$	No Bid 391.00
	EJIW: 1045 (Labeled STORM DRAIN)	$	↓ 391.00
3	Standard 26" manhole cover only w/City Logo		
	EJIW: 1040 (Labeled SANITARY SEWER)	$	182.00
	EJIW: 1040 (Labeled STORM DRAIN)	$	182.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo		
	EJIW: 1040 (Labeled SANITARY SEWER)	$	549.00
	EJIW: 1040 (Labeled STORM DRAIN)	$	549.00
	EJIW: 1013 Accessory "T" handle key tool	$	28.00
5	Reversible 26" manhole frame w/cover w/24" clear opening		
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$	316.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$	316.00
6	Reversible 26" manhole cover only		
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$	169.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$	169.00
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*		No Bid
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	$	59.00
	1" Tapered Round (.5" to 1")	EJIW	$	56.00
2	1 1/2" Flat Round	EJIW	$	85.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$	67.00
3	2" Flat Round	EJIW	$	108.00
	2" Tapered Round (1.0" to 2.0")	EJIW	$	~~108.00~~ 95.00

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	$	143.00	Brand	EJ/Domestic	P/N 8550
2	24"-36" height valve box	$	181.00	Brand		P/N
3	1-1/2" valve box risers	$	34.00	Brand		P/N 8500H
4	1-1/4" valve box risers	$	NB	Brand		P/N
5	2" valve box risers	$	38.00	Brand		P/N

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 38.00	Brand	EJ Domestic	P/N 8500H

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 24.00	Brand	EJ Domestic	P/N 6800

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

1	Cleanout Ring	EJIW: V8503	$ 27.10
2	Cleanout Cover	EJIW: V8503	$ 22.00
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 49.00
4	Concrete Pad for cleanout ring & cover		$ 64.00

VIII. Meter boxes (metal)

1	Small w/Lid	$ NB	Brand	P/N
2	Large w/Lid	$	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ NB	Brand	P/N
2	Large, Oval Type	$	Brand	P/N
3	Large, Square Type	$	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	Consolidated Pipe + Supply
Authorized Representative-(print)	Bill Turner Bill Turner
Authorized Representative-(sign)	Bill Turner
Address	10250 Larkin Smith Drive G.P. 39503
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.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 28, 2023 @ 10:00 AM 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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Connie Debenport, CPPB, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**FERGUSON WATERWORKS**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	$ 431.00
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ 245.00
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 197.00
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 126.00
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ 431.00
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 281.00

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)	$ 383.00
	EJIW: 1046 (Labeled STORM DRAIN)	$ 393.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 395.00
	EJIW: 1045 (Labeled STORM DRAIN)	$ 395.00
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 184.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 184.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 550.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 550.00
	EJIW: 1013 Accessory "T" handle key tool	$ 29.00
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 317.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 317.00
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 170.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 170.00
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*	NO QUAL
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	$ 60.00
	1" Tapered Round (.5" to 1")	EJIW	$ 57.00
2	1 1/2" Flat Round	EJIW	$ 98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$ 69.00
3	2" Flat Round	EJIW	$ 112.00
	2" Tapered Round (1.0" to 2.0")	EJIW	$ 87.00

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	$ 61.00	Brand Sigma	P/N VB4161
2	24"-36" height valve box	$ 82.00	Brand Sigma	P/N VB5162
3	1-1/2" valve box risers	$ 24.00	Brand Sigma	P/N IVBR514J
4	1-1/4" valve box risers	$ NO BID	Brand	P/N
5	2" valve box risers	$ 24.00	Brand Sigma	P/N IVBR514K

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 24.00	Brand Proselect	P/N IVBR514K

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 15.00	Brand Proselect	P/N IVBRLID

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

1	Cleanout Ring	EJIW: V8503	$ 28.00
2	Cleanout Cover	EJIW: V8503	$ 23.00
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 50.00
4	Concrete Pad for cleanout ring & cover		$ 18.00

VIII. Meter boxes (metal)

1	Small w/Lid	$ 74.00	Brand Sigma	P/N MB 382
2	Large w/Lid	$ 166.00	Brand Sigma	P/N MB 381

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ 40.00	Brand Sigma	P/N MB382-1
2	Large, Oval Type	$	Brand	P/N
3	Large, Square Type	$	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	Ferguson Waterworks
Authorized Representative-(print)	Catrina Walker
Authorized Representative-(sign)	
Address	14231 Seaway Rd Unit B-5 Gulfport, MS
Phone Number	228-863-2757
Facsimile Number	
Email	Catrina.walker@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 28, 2023 @ 10:00 AM 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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY, INC., of Hattiesburg, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	SOUTHERN WATERWORKS SUPPLY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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	$ 601.06
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ 340.97
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 275.18
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 175.26
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ 601.06
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 392.12

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)	$ 534.56
	EJIW: 1046 (Labeled STORM DRAIN)	$ 534.56
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 551.61
	EJIW: 1045 (Labeled STORM DRAIN)	$ 551.61
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 255.90
	EJIW: 1040 (Labeled STORM DRAIN)	$ 255.90
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 774.63
	EJIW: 1040 (Labeled STORM DRAIN)	$ 774.63
	EJIW: 1013 Accessory "T" handle key tool	$ 31.01
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 446.64
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 446.64
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 238.56
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 238.56
	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 bid.
8	23.5" X 1.5" Poly Manhole Riser Ring	$ No bid.
9	23.5" X 2" Poly Manhole Riser Ring	$ No bid.
10	26" X 1" Poly Manhole Riser Ring	$ No bid.
11	26" X 1.5" Poly Manhole Riser Ring	$ No bid.
12	26" X 2" Poly Manhole Riser Ring	$ No bid.

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	$ No bid.
	1" Tapered Round (.5" to 1")	EJIW	$ No bid.
2	1 1/2" Flat Round	EJIW	$ No bid.
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$ No bid.
3	2" Flat Round	EJIW	$ No bid.
	2" Tapered Round (1.0" to 2.0")	EJIW	$ No bid.

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	$ 57.93	Brand	SIP	P/N	6000
2	24"-36" height valve box	$ 77.22	Brand	SIP	P/N	6005
3	1-1/2" valve box risers	$ 23.17	Brand	SIP	P/N	6302
4	1-1/4" valve box risers	$ No bid.	Brand		P/N	
5	2" valve box risers	$ 23.17	Brand	SIP	P/N	6303

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 23.17	Brand	SIP	P/N	6303

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 12.36	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	$ 38.22
2	Cleanout Cover	EJIW: V8503	$ 31.16
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 69.37
4	Concrete Pad for cleanout ring & cover		$ No bid.

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 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

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 28, 2023 @ 10:00 AM 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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Connie Debenport, CPPB, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 3, 2024

RE: Term Contract Group J – Ductile or Cast-Iron Grates and Frames
Contract Period 01/016/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department received three bids for the above referenced group and recommend acceptance of bids from Consolidated Pipe and Supply, Ferguson Waterworks and Southern Waterworks Supply as indicated on the attached a tabulation sheet.

Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-16-24 through 12-31-24
Renewable Option 01-01-25 through 12-31-25

	Southern Waterworks Supply, Inc.	Consolidated Pipe & Supply	Ferguson Waterworks
	Primary winner IV-VI	Primary winner Sections I & II	Primary Winner Sections VII-IX1
		Secondary VII	Secondary I-VI
I. Ductile or Cast Iron Grates & Frames			
1 Standard 26" grate w/frame w/24" clearing opening w/city lettering EJIW - V-5624	$601.06	$427.00	$431.00
2 Standard 26" grate only w/city lettering EJIW - V-5624	$340.97	$243.00	$245.00
3 Standard 24" Grate w/Frame w/22" clearing opening w/city lettering EJIW - V-5724	$275.18	$196.00	$197.00
4 Standard 24" grate only w/city lettering EJIW -V- 5724-4	$175.26	$125.00	$126.00
5 ADA Compliant 26" grate w/frame w/24" clear opening EJIW - V-5624-80	$601.06	$427.00	$431.00
6 ADA Compliant 26" grate only EJIW - V-5624-80	$392.12	$279.00	$281.00
II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames & Covers			
1 Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1046 (labeled SANITARY SEWER)	$534.56	$378.00	$383.00
EJIW - 1046 (labeled STORM)	$534.56	$378.00	$383.00
2 Standard 26" manhole frame w/cover w/7" Rise & 24" clear openign w/City Logo			
EJIW - 1045 (labeled SANITARY SEWER)	$551.61	$391.00	$395.00
EJIW - 1045 (labeled STORM)	$551.61	$391.00	$395.00
3 Standard 26" manhole cover only w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$255.90	$182.00	$184.00
EJIW - 1040 (labeled STORM)	$255.90	$182.00	$184.00
4 ERGO 1040hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$774.63	$549.00	$550.00
EJIW - 1040 (labeled STORM)	$774.63	$549.00	$550.00
EJIW 1013 Accessory "T" handle key tool	$31.01	$28.00	$29.00

5	Reversible 26" manhole frame w/cover w/24" clear opening				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$446.64	$316.00	$317.00
		EJIW - V-1600-3 (labeled STORM)	$446.64	$316.00	$317.00
6	Reversible 26" manhole cover only				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$238.56	$169.00	$170.00
		EJIW-V-1600-3(labeled STORM)	$238.56	$169.00	$170.00
	Poly Manhole Riser Rings * attached specs*				
7	23.5" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
8	23.5" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
9	23.5" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
10	26" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
11	26" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
12	26" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)					
1	1" Flat Round	EJIW	No Bid	$59.00	$60.00
	1" Tapered Round (.5 to 1")	EJIW	No Bid	$56.00	$57.00
2	1 1/2" Flat Round	EJIW	No Bid	$85.00	$98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	No Bid	$68.00	$69.00
3	2" Flat Round	EJIW	No Bid	$108.00	$112.00
	2" Tapered round (1.0" to 2.0")	EJIW	No Bid	$95.00	$87.00
IV. Ductile or Cast Iron Valve Boxes (w/out set screws)					
1	18" - 24" height valve box	price	$57.93	$143.00	$61.00
2	24" - 36" height valve box	price	$77.22	$181.00	$82.00
3	1-1/2" valve box risers	price	$23.17	$34.00	$24.00
4	1-1/4" valve box risers	price	No Bid	No Bid	No Bid
5	2" valve box	price	$23.17	$38.00	$24.00
V. Ductile or Cast Iron Valve Box Risers					
1	2"	price	$23.17	$38.00	$24.00
VI. Ductile or cast iron valve box lids labeled with "Water" or "Sewer"					
1	Standard lid	price	$12.36	$24.00	$15.00

VII.	Ductile or Cast Iron Cleanout & Covered labeled "Sewer" and City of Gulfport Lettering				
1	Cleanout Ring	-8503	$38.22	$27.10	$28.00
2	Cleanout Cover	-8503	$31.16	$22.00	$23.00
3	Cleanout Ring & Cover	EJIW	$69.37	$49.00	$50.00
4	Concrete Pad for cleanout ring and cover		No Bid	$64.00	$18.00
VIII.	Meter boxes (metal)				
1	Small w/lid	price	No Bid	No Bid	$74.00
2	Large w/lid	price	No Bid	No Bid	$166.00
IX.	Meter box lids only (metal)				
1	Small (19 1/8" X 9 3/4")	price	No Bid	No Bid	$40.00
2	Large - oval type	price	No Bid	No Bid	No Bid
3	Large - square type	price	No Bid	No Bid	No Bid
			Zack Guelker 601-268-7463 zack@southernwaterworks.com	Bill Turner 228-396-8818 william.turner@cpspipe.com	Catrina Walker 228-863-2757 catrina.walker@ferguson.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**FERGUSON WATERWORKS**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	$ 431.00
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ 245.00
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 197.00
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 126.00
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ 431.00
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 281.00

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)	$ 383.00
	EJIW: 1046 (Labeled STORM DRAIN)	$ 383.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 395.00
	EJIW: 1045 (Labeled STORM DRAIN)	$ 395.00
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 184.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 184.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 550.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 550.00
	EJIW: 1013 Accessory "T" handle key tool	$ 29.00
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 317.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 317.00
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 170.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 170.00
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*	NO QUOTE
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	$ 60.00
	1" Tapered Round (.5" to 1")	EJIW	$ 57.00
2	1 1/2" Flat Round	EJIW	$ 98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$ 69.00
3	2" Flat Round	EJIW	$ 112.00
	2" Tapered Round (1.0" to 2.0")	EJIW	$ 87.00

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	$ 41.00	Brand Sigma	P/N VB4161
2	24"-36" height valve box	$ 82.00	Brand Sigma	P/N VB5162
3	1-1/2" valve box risers	$ 24.00	Brand Sigma	P/N IVBR514J
4	1-1/4" valve box risers	$ NOBID	Brand	P/N
5	2" valve box risers	$ 24.00	Brand Sigma	P/N IVBR514K

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 24.00	Brand Proselect	P/N IVBR514K

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 15.00	Brand Proselect	P/N IVBRLID

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

1	Cleanout Ring	EJIW: V8503	$ 28.00
2	Cleanout Cover	EJIW: V8503	$ 23.00
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 50.00
4	Concrete Pad for cleanout ring & cover		$ 18.00

VIII. Meter boxes (metal)

1	Small w/Lid	$ 74.00	Brand Sigma	P/N MB 382
2	Large w/Lid	$ 1616.00	Brand Sigma	P/N MB 381

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ 40.00	Brand Sigma	P/N MB382-1
2	Large, Oval Type	$	Brand	P/N
3	Large, Square Type	$	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	Ferguson Waterworks
Authorized Representative-(print)	Catrina Walker
Authorized Representative-(sign)	
Address	14231 Seaway Rd Unit B-5 Gulfport, MS
Phone Number	228-863-2757
Facsimile Number	
Email	Catrina.walker@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 28, 2023 @ 10:00 AM 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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY, INC., of Hattiesburg, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 3, 2024

RE: Term Contract Group J – Ductile or Cast-Iron Grates and Frames
Contract Period 01/016/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department received three bids for the above referenced group and recommend acceptance of bids from Consolidated Pipe and Supply, Ferguson Waterworks and Southern Waterworks Supply as indicated on the attached a tabulation sheet.

Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-16-24 through 12-31-24
Renewable Option 01-01-25 through 12-31-25

	Southern Waterworks Supply, Inc.	Consolidated Pipe & Supply	Ferguson Waterworks
	Primary winner IV-VI	Primary winner Sections I & II	Primary Winner Sections VII-IX1
		Secondary VII	Secondary I-VI
I. Ductile or Cast Iron Grates & Frames			
1 Standard 26" grate w/frame w/24" clearing opening w/city lettering EJIW - V-5624	$601.06	$427.00	$431.00
2 Standard 26" grate only w/city lettering EJIW - V-5624	$340.97	$243.00	$245.00
3 Standard 24" Grate w/Frame w/22" clearing opening w/city lettering EJIW - V-5724	$275.18	$196.00	$197.00
4 Standard 24" grate only w/city lettering EJIW -V- 5724-4	$175.26	$125.00	$126.00
5 ADA Compliant 26" grate w/frame w/24" clear opening EJIW - V-5624-80	$601.06	$427.00	$431.00
6 ADA Compliant 26" grate only EJIW - V-5624-80	$392.12	$279.00	$281.00
II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames & Covers			
1 Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1046 (labeled SANITARY SEWER)	$534.56	$378.00	$383.00
EJIW - 1046 (labeled STORM)	$534.56	$378.00	$383.00
2 Standard 26" manhole frame w/cover w/7" Rise & 24" clear openign w/City Logo			
EJIW - 1045 (labeled SANITARY SEWER)	$551.61	$391.00	$395.00
EJIW - 1045 (labeled STORM)	$551.61	$391.00	$395.00
3 Standard 26" manhole cover only w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$255.90	$182.00	$184.00
EJIW - 1040 (labeled STORM)	$255.90	$182.00	$184.00
4 ERGO 1040hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$774.63	$549.00	$550.00
EJIW - 1040 (labeled STORM)	$774.63	$549.00	$550.00
EJIW 1013 Accessory "T" handle key tool	$31.01	$28.00	$29.00

5	Reversible 26" manhole frame w/cover w/24" clear opening				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$446.64	$316.00	$317.00
		EJIW - V-1600-3 (labeled STORM)	$446.64	$316.00	$317.00
6	Reversible 26" manhole cover only				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$238.56	$169.00	$170.00
		EJIW-V-1600-3(labeled STORM)	$238.56	$169.00	$170.00
	Poly Manhole Riser Rings * attached specs*				
7	23.5" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
8	23.5" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
9	23.5" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
10	26" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
11	26" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
12	26" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)					
1	1" Flat Round	EJIW	No Bid	$59.00	$60.00
	1" Tapered Round (.5 to 1")	EJIW	No Bid	$56.00	$57.00
2	1 1/2" Flat Round	EJIW	No Bid	$85.00	$98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	No Bid	$68.00	$69.00
3	2" Flat Round	EJIW	No Bid	$108.00	$112.00
	2" Tapered round (1.0" to 2.0")	EJIW	No Bid	$95.00	$87.00
IV. Ductile or Cast Iron Valve Boxes (w/out set screws)					
1	18" - 24" height valve box	price	$57.93	$143.00	$61.00
2	24" - 36" height valve box	price	$77.22	$181.00	$82.00
3	1-1/2" valve box risers	price	$23.17	$34.00	$24.00
4	1-1/4" valve box risers	price	No Bid	No Bid	No Bid
5	2" valve box	price	$23.17	$38.00	$24.00
V. Ductile or Cast Iron Valve Box Risers					
1	2"	price	$23.17	$38.00	$24.00
VI. Ductile or cast iron valve box lids labeled with "Water" or "Sewer"					
1	Standard lid	price	$12.36	$24.00	$15.00

VII.	**Ductile or Cast Iron Cleanout & Covered labeled "Sewer" and City of Gulfport Lettering**				
1	Cleanout Ring	-8503	$38.22	$27.10	$28.00
2	Cleanout Cover	-8503	$31.16	$22.00	$23.00
3	Cleanout Ring & Cover	EJIW	$69.37	$49.00	$50.00
4	Concrete Pad for cleanout ring and cover		No Bid	$64.00	$18.00
VIII.	**Meter boxes (metal)**				
1	Small w/lid	price	No Bid	No Bid	$74.00
2	Large w/lid	price	No Bid	No Bid	$166.00
IX.	**Meter box lids only (metal)**				
1	Small (19 1/8" X 9 3/4")	price	No Bid	No Bid	$40.00
2	Large - oval type	price	No Bid	No Bid	No Bid
3	Large - square type	price	No Bid	No Bid	No Bid
			Zack Guelker 601-268-7463 zack@southernwaterworks.com	Bill Turner 228-396-8818 william.turner@cpspipe.com	Catrina Walker 228-863-2757 catrina.walker@ferguson.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 SOUTHERN WATERWORKS 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**SOUTHERN WATERWORKS SUPPLY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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	$601.06
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$340.97
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$275.18
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$175.26
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$601.06
6	ADA Compliant 26" grate only EJIW: V-5624-80	$392.12

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)	$ 534.56
	EJIW: 1046 (Labeled STORM DRAIN)	$ 534.56
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 551.61
	EJIW: 1045 (Labeled STORM DRAIN)	$ 551.61
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 255.90
	EJIW: 1040 (Labeled STORM DRAIN)	$ 255.90
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 774.63
	EJIW: 1040 (Labeled STORM DRAIN)	$ 774.63
	EJIW: 1013 Accessory "T" handle key tool	$ 31.01
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 446.64
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 446.64
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 238.56
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 238.56
	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 bid.
8	23.5" X 1.5" Poly Manhole Riser Ring	$ No bid.
9	23.5" X 2" Poly Manhole Riser Ring	$ No bid.
10	26" X 1" Poly Manhole Riser Ring	$ No bid.
11	26" X 1.5" Poly Manhole Riser Ring	$ No bid.
12	26" X 2" Poly Manhole Riser Ring	$ No bid.

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	$ No bid.
	1" Tapered Round (.5" to 1")	EJIW	$ No bid.
2	1 1/2" Flat Round	EJIW	$ No bid.
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$ No bid.
3	2" Flat Round	EJIW	$ No bid.
	2" Tapered Round (1.0" to 2.0")	EJIW	$ No bid.

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	$ 57.93	Brand SIP	P/N 6000
2	24"-36" height valve box	$ 77.22	Brand SIP	P/N 6005
3	1-1/2" valve box risers	$ 23.17	Brand SIP	P/N 6302
4	1-1/4" valve box risers	$ No bid.	Brand	P/N
5	2" valve box risers	$ 23.17	Brand SIP	P/N 6303

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 23.17	Brand SIP	P/N 6303

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 12.36	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	$ 38.22
2	Cleanout Cover	EJIW: V8503	$ 31.16
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 69.37
4	Concrete Pad for cleanout ring & cover		$ No bid.

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 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

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 28, 2023 @ 10:00 AM 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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 3, 2024

RE: Term Contract Group J – Ductile or Cast-Iron Grates and Frames
Contract Period 01/016/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department received three bids for the above referenced group and recommend acceptance of bids from Consolidated Pipe and Supply, Ferguson Waterworks and Southern Waterworks Supply as indicated on the attached a tabulation sheet.

Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-16-24 through 12-31-24
Renewable Option 01-01-25 through 12-31-25

	Southern Waterworks Supply, Inc.	Consolidated Pipe & Supply	Ferguson Waterworks
	Primary winner IV-VI	Primary winner Sections I & II	Primary Winner Sections VII-IX1
		Secondary VII	Secondary I-VI
I. Ductile or Cast Iron Grates & Frames			
1 Standard 26" grate w/frame w/24" clearing opening w/city lettering EJIW - V-5624	$601.06	$427.00	$431.00
2 Standard 26" grate only w/city lettering EJIW - V-5624	$340.97	$243.00	$245.00
3 Standard 24" Grate w/Frame w/22" clearing opening w/city lettering EJIW - V-5724	$275.18	$196.00	$197.00
4 Standard 24" grate only w/city lettering EJIW -V- 5724-4	$175.26	$125.00	$126.00
5 ADA Compliant 26" grate w/frame w/24" clear opening EJIW - V-5624-80	$601.06	$427.00	$431.00
6 ADA Compliant 26" grate only EJIW - V-5624-80	$392.12	$279.00	$281.00
II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames & Covers			
1 Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1046 (labeled SANITARY SEWER)	$534.56	$378.00	$383.00
EJIW - 1046 (labeled STORM)	$534.56	$378.00	$383.00
2 Standard 26" manhole frame w/cover w/7" Rise & 24" clear openign w/City Logo			
EJIW - 1045 (labeled SANITARY SEWER)	$551.61	$391.00	$395.00
EJIW - 1045 (labeled STORM)	$551.61	$391.00	$395.00
3 Standard 26" manhole cover only w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$255.90	$182.00	$184.00
EJIW - 1040 (labeled STORM)	$255.90	$182.00	$184.00
4 ERGO 1040hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo			
EJIW - 1040 (labeled SANITARY SEWER)	$774.63	$549.00	$550.00
EJIW - 1040 (labeled STORM)	$774.63	$549.00	$550.00
EJIW 1013 Accessory "T" handle key tool	$31.01	$28.00	$29.00

5	Reversible 26" manhole frame w/cover w/24" clear opening				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$446.64	$316.00	$317.00
		EJIW - V-1600-3 (labeled STORM)	$446.64	$316.00	$317.00
6	Reversible 26" manhole cover only				
		EJIW-V-1600-3(labeled SANITARY SEWER)	$238.56	$169.00	$170.00
		EJIW-V-1600-3(labeled STORM)	$238.56	$169.00	$170.00
	Poly Manhole Riser Rings * attached specs*				
7	23.5" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
8	23.5" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
9	23.5" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
10	26" X 1" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
11	26" X 1.5" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
12	26" X 2" Poly Manhole Riser Ring		No Bid	No Bid	No Bid
III.	Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)				
1	1" Flat Round	EJIW	No Bid	$59.00	$60.00
	1" Tapered Round (.5 to 1")	EJIW	No Bid	$56.00	$57.00
2	1 1/2" Flat Round	EJIW	No Bid	$85.00	$98.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	No Bid	$68.00	$69.00
3	2" Flat Round	EJIW	No Bid	$108.00	$112.00
	2" Tapered round (1.0" to 2.0")	EJIW	No Bid	$95.00	$87.00
IV.	Ductile or Cast Iron Valve Boxes (w/out set screws)				
1	18" - 24" height valve box	price	$57.93	$143.00	$61.00
2	24" - 36" height valve box	price	$77.22	$181.00	$82.00
3	1-1/2" valve box risers	price	$23.17	$34.00	$24.00
4	1-1/4" valve box risers	price	No Bid	No Bid	No Bid
5	2" valve box	price	$23.17	$38.00	$24.00
V.	Ductile or Cast Iron Valve Box Risers				
1	2"	price	$23.17	$38.00	$24.00
VI.	Ductile or cast iron valve box lids labeled with "Water" or "Sewer"				
1	Standard lid	price	$12.36	$24.00	$15.00

VII.	Ductile or Cast Iron Cleanout & Covered labeled "Sewer" and City of Gulfport Lettering				
1	Cleanout Ring	-8503	$38.22	$27.10	$28.00
2	Cleanout Cover	-8503	$31.16	$22.00	$23.00
3	Cleanout Ring & Cover	EJIW	$69.37	$49.00	$50.00
4	Concrete Pad for cleanout ring and cover		No Bid	$64.00	$18.00
VIII.	Meter boxes (metal)				
1	Small w/lid	price	No Bid	No Bid	$74.00
2	Large w/lid	price	No Bid	No Bid	$166.00
IX.	Meter box lids only (metal)				
1	Small (19 1/8" X 9 3/4")	price	No Bid	No Bid	$40.00
2	Large - oval type	price	No Bid	No Bid	No Bid
3	Large - square type	price	No Bid	No Bid	No Bid
			Zack Guelker 601-268-7463 zack@southernwaterworks.com	Bill Turner 228-396-8818 william.turner@cpspipe.com	Catrina Walker 228-863-2757 catrina.walker@ferguson.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY CO. (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 CONSOLIDATED PIPE & SUPPLY CO. 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY CO.

BY: _____

ADDRESS:

_____
_____

DATE: _____

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624 ✓	$ 427.00
2	Standard 26" grate only w/city lettering - EJIW: V-5624 ✓	$ 243.00
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724 ✓	$ 196.00
4	Standard 24" grate only w/city lettering EJIW: V-5724-4 ✓	$ 125.00
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80 ✓	$ 427.00
6	ADA Compliant 26" grate only EJIW: V-5624-80 ✓	$ 279.00

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)	$	378.00
	EJIW: 1046 (Labeled STORM DRAIN)	$	378.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo		
	EJIW: 1045 (Labeled SANITARY SEWER)	$	No Bid 391.00
	EJIW: 1045 (Labeled STORM DRAIN)	$	391.00
3	Standard 26" manhole cover only w/City Logo		
	EJIW: 1040 (Labeled SANITARY SEWER)	$	182.00
	EJIW: 1040 (Labeled STORM DRAIN)	$	182.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo		
	EJIW: 1040 (Labeled SANITARY SEWER)	$	549.00
	EJIW: 1040 (Labeled STORM DRAIN)	$	549.00
	EJIW: 1013 Accessory "T" handle key tool	$	28.00
5	Reversible 26" manhole frame w/cover w/24" clear opening		
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$	316.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$	316.00
6	Reversible 26" manhole cover only		
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$	169.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$	169.00
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*		No Bid
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	$	59.00
	1" Tapered Round (.5" to 1")	EJIW	$	56.00
2	1 1/2" Flat Round	EJIW	$	85.00
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$	68.00
3	2" Flat Round	EJIW	$	108.00
	2" Tapered Round (1.0" to 2.0")	EJIW	$	~~108.00~~ 95.00

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	$	143.00	Brand	EJ/Domestic	P/N 8550
2	24"-36" height valve box	$	181.00	Brand		P/N
3	1-1/2" valve box risers	$	34.00	Brand		P/N 8500H
4	1-1/4" valve box risers	$	NB	Brand		P/N
5	2" valve box risers	$	38.00	Brand		P/N

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 38.00	Brand	EJ Domestic	P/N 8500H

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 24.00	Brand	EJ Domestic	P/N 6800

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

1	Cleanout Ring	EJIW: V8503	$ 27.10
2	Cleanout Cover	EJIW: V8503	$ 22.00
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 49.00
4	Concrete Pad for cleanout ring & cover		$ 64.00

VIII. Meter boxes (metal)

1	Small w/Lid	$ NB	Brand	P/N
2	Large w/Lid	$	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ NB	Brand	P/N
2	Large, Oval Type	$	Brand	P/N
3	Large, Square Type	$	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	Consolidated Pipe + Supply
Authorized Representative-(print)	Bill Turner Bill Turner
Authorized Representative-(sign)	Bill Turner
Address	10250 Leakon Smith Drive G.P. 39503
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.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 28, 2023 @ 10:00 AM 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

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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾”	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyFlex	ADS	ADS		ADS
2	1”	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyFlex	ADS	ADS		ADS
3	1 ½”	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyFlex	ADS	ADS	No Bid	ADS
4	2”	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyFlex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies						
Contract Period 01-16-24 through 12-31-24						
Renewable Option 01-01-25 through 12-31-25						
		Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
		12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**					
1	4" sleeve Brand	ea Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve Brand	ea Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve Brand	ea Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4” with a 1/16” bend 22.5° Brand	ea Multifitting	$4.30 Multiffing	$4.30 Multifitting	No Bid	No Bid
5	6” with a 1/16” bend 22.5° Brand	ea Multifitting	$18.00 Multiffing	$18.78 Multifitting	No Bid	No Bid
6	8” with a 1/16” bend 22.5° Brand	ea Multifitting	$48.00 Multiffing	$48.52 Multifitting	No Bid	No Bid
7	4” with a 1/8” bend 45° Brand	ea Multifitting	$4.00 Multiffing	$3.90 Multifitting	No Bid	No Bid
8	6” with a 1/8” bend 45° Brand	ea Multifitting	$14.00 Multiffing	$15.39 Multifitting	No Bid	No Bid
9	8” with a 1/8” bend 45° Brand	ea Multifitting	$42.00 Multiffing	$41.93 Multifitting	No Bid	No Bid
10	4” with a 1/4” bend 90° Brand	ea Multifitting	$5.40 Multiffing	$5.37 Multifitting	No Bid	No Bid
11	6” with a 1/4” bend 90° Brand	ea Multifitting	$26.00 Multiffing	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap Brand	ea Multifitting	$2.27 Multiffing	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap Brand	ea Multifitting	$8.27 Multiffing	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle “PVC” WYE Brand	ea Multifitting	$52.00 Multiffing	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multiffing	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multiffing	$53.08 Multifitting	No Bid	No Bid
17	4” clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multiffing	$4.04 Multifitting	No Bid	No Bid
18	4” clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multiffing	$3.12 Multifitting	No Bid	No Bid
19	4” clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multiffing	$7.16 Multifitting	No Bid	No Bid
20	6” clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multiffing	$25.14 Multifitting	No Bid	No Bid
21	6” clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multiffing	$15.70 Multifitting	No Bid	No Bid
22	6” clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multiffing	$40.00 Multifitting	No Bid	No Bid
23	6” WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multiffing	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multiffing	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
VI.	**Ductile Iron Fittings - ANSI / AWWA C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies							
Contract Period 01-16-24 through 12-31-24							
Renewable Option 01-01-25 through 12-31-25							
			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts “Anti Rotation”	Brand	SP	Tyler Union	No Bid	No Bid	Sigma
		p/100	$356.40	$1,788.00			$429.00
2	Bolt (3/4” X 3 1/3”) MJ	Brand	No Bid	Tyler Union	No Bid	Sigma	Sigma
		p/100		$920.00		$252.27	$298.00
3	Bolt (3/4” X 4”) MJ	Brand	SIP	Tyler Union	Sigma	Sigma	Sigma
		p/100	$205.20	$920.00	$280.00	$252.27	$298.00
	Gaskets						
4	4" MJ	Per 50	$285.12	$306.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	4" Transition	Per 50	$308.88	$316.25	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
5	6" MJ	Per 50	$285.12	$328.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	6" Transition	Per 50	$332.64	$386.95	$331.95	$385.00	$409.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
6	8" MJ	Per 50	$308.88	$368.00	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	8" Transition	Per 50	$475.20	$480.95	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
7	12" MJ	Per 50	$475.20	$471.00	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea	$10.71	$8.00	$8.75	No Bid	$ 19.75
		Brand	Matco-Norco	AY Mcd	Proflo		Matco
2	1" diameter bronze gate valve	ea	$15.93	$13.00	$12.16	No Bid	$ 24.48
		Brand	Matco-Norco	AY MCD	Proflo		Matco
3	1 ¼" diameter bronze gate valve	ea	$22.85	$17.00	$18.29	No Bid	$ 30.75
		Brand	Matco-Norco	AY MCD	Proflo		Matco
4	1 ½" diameter bronze gate valve	ea	$27.35	$21.00	$25.60	No Bid	$ 39.90
		Brand	Matco-Norco	AY MCD	Proflo		Matco
5	2" diameter bronze gate valve "full port"	ea	$38.43	$30.00	$41.29	No Bid	$ 59.95
		Brand	Matco-Norco	AY MCD	Matco		Matco
6	2 ½" diameter bronze gate valve	ea	$75.48	$59.00	$75.59	No Bid	$ 93.61
		Brand	Matco-Norco	AY MCD	Proflo		Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea	$ 42.47	No Bid	$ 42.34	$41.46	No Bid
		Brand	AY MCD		Ford	Ford	
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea	$47.98	$45.32	$47.77	$46.78	No Bid
		Brand	AY MCD	AY MCD	Ford	Ford	
3	Ball Valve ¾" (CTS) "Pack Joint	ea	$45.86	$43.75	$45.68	$44.73	$51.31
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea	No Bid	No Bid	$52.28	$66.68	$76.10
		Brand			Ford	Ford	Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea	$35.91	$40.12	$42.34	$35.05	$39.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea	$74.20	$39.48	$52.28	$51.22	$58.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea	$42.47	$40.12	$42.34	$62.61	$72.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2” (MPT) “Packed Joint”	ea	$315.72	No Bid	No Bid	$307.98	$339.95
		Brand	AY MCD			Ford	Ford
23	Ball Valve 2” (FPT) "Packed Joint"	ea	$257.48	$274.00	$358.00	$251.04	$247.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
24	Ball Valve 2” (CTS-MPT) “Packed Joint”	ea	$312.88	$295.61	$318.00	$305.12	$337.17
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
25	Ball Valve 2” (CTS-FPT) “Packed Joint”	ea	$290.37	$274.00	$323.00	$283.13	$295.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
26	Ball Valve 3/4”, 1” CTS-3/4” MSN "Packed Joint"	ea	$79.35	$74.96	No Bid	No Bid	$119.90
		Brand	AY MCD	AY MCD			Ford
27	Ball Valve 5/8” (PVC-MSN) " Packed Joint"	ea	No Bid	$81.00	No Bid	$52.17	$129.50
		brand		AY MCD		Ford	Ford
28	Ball Valve 1-1/2” (CTS-FPT)"Packed Joint"	ea	$209.52	$198.00	No Bid	No Bid	$285.55
		Brand	AY MCD	AY MCD			Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4” (CTS) “Packed Joint”	ea	$19.43	$18.30	$19.50	$18.95	$21.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Coupling 3/4” (CTS-MPT) “Packed Joint”	ea	$15.97	$15.00	$16.00	$15.57	$17.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	Coupling 3/4” (CTS-FPT) “Packed Joint”	ea	$16.79	$15.85	No bid	$16.39	$18.75
		Brand	AY MCD	AY MCD		Ford	Ford
4	Coupling 3/4” (CTS-PVC) “Packed Joint”	ea	$26.26	$24.80	$26.19	$25.64	$28.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
5	Coupling 3/4” (MPT-PVC) "Packed Joint"	ea	$21.16	$19.89	$21.06	$20.61	$23.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
6	Coupling 1" (CTS) “Packed Joint”	ea	$22.24	$21.00	$22.20	$21.68	$26.50
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
7	Coupling 1" (CTS-MPT) “Packed Joint”	ea	$18.92	$17.86	$18.85	$18.45	$23.30
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) “Packed Joint”	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1” (CTS-PVC) “Packed Joint”	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1” (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4” x 1” (CTS) “Packed Joint”	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4” x 1” (CTS-MPT) “Packed Joint”	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4” x 1” (CTS-FPT) “Packed Joint”	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4” x 1” (CTS-PVC) “Packed Joint”	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) “Packed Joint”	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2” (CTS-MPT) “Packed Joint”	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2” (CTS-FPT) “Packed Joint”	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2” (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2” (Meter FL-FPT) w/Gaskets	ea	$60.26	$56.92	$62.60	$58.80	$87.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea	$34.82	$33.00	$34.69	$33.98	$38.65
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea	$52.67	$49.75	$52.47	$51.40	$55.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea	$40.23	$38.00	$40.00	$39.27	$48.90
		Brand	AY	AY MCD	Ford	Ford	Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea	$5.01	No Bid	$5.50	$19.09	$28.90
		Brand	Matco Norco		Ford	Ford	Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea	$47.06	$44.45	$46.88	$45.09	$55.50
		Brand	AY	AY MCD	Ford	Ford	Ford
6	TEE 1" (FPT) "Packed Joint"	ea	$8.89	No Bid	$10.40	$27.90	$36.95
		Brand	Matco Norco		Merit	Ford	Ford
7	TEE 1" (CTS) "Packed Joint"	ea	$50.32	$47.54	$50.16	$49.13	$60.00
		Brand	AY	AY MCD	Ford	Ford	Ford
8	Nipple 2" (All Thread / By Close)	ea	$8.93	$10.00	$10.93	No Bid	$13.15
		Brand	Matco Norco	AY MCD	Merit		Matco
9	Nipple 3/4" (All Thread / By Close)	ea	$2.03	$2.25	$2.53	No Bid	$6.85
		Brand	Matco Norco	AY MCD	Merit		Matco
10	Nipple 3/4" (3" Length)	ea	$3.41	$4.50	$4.25	No Bid	$8.10
		Brand	Matco Norco	AY MCD	Merit		Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea	$5.47	$6.25	$9.00	No Bid	$15.10
		Brand	Matco Norco	AY MCD	Matco		Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea	No Bid	$15.00	No Bid	No Bid	$15.10
		Brand		AY MCD			Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1” Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4” -12”	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾” – 7”	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾” Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾” Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$8.64	$9.00	$9.89	$18.20	$22.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression)	ea	$10.80	$12.00	$12.25	$20.55	$27.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression)	ea	$14.30	$29.00	$15.08	$26.74	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression)	ea	$15.40	$30.00	$19.31	$30.24	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression)	ea	$22.68	$24.00	$26.75	$37.51	$45.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾”	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼”	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½”	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½”	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾”		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼”		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½”		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½”		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6” Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63”							
	Width: 7-1/2”							
	Nominal Size: 6”							
	Gasket: BUNA-N							
2	8” Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63”							
	Width: 7-1/2”							
	Nominal Size: 8”							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"		ea	$261.80	$312.00	$177.00	$261.36	$202.85
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal							
1	4”		ea	$73.44	No Bid	$98.00	$86.55	$87.75
			Brand	SIP		Foster	Infact	Sigma
2	6"		ea	$93.42	No Bid	$138.00	$120.57	$107.52
			Brand	SIP		Foster	Infact	Sigma
3	8"		ea	$139.86	No Bid	$179.00	$157.68	$160.80
			Brand	SIP		Infact	Infact	Sigma
4	12"		ea	$216.54	No Bid	$280.00	$244.27	$24.52
			Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**							
	MAIN Size							
	Tap Size - Cast Iron C900							
1	12"	1"cc	ea	$84.24	$63.00	$74.00	$53.30	$77.65
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.88	$79.00	$89.00	$67.85	$92.95
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc	ea	$72.36	$49.00	$56.00	$44.46	$69.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.08	$67.00	$73.00	$56.60	$82.50
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc	ea	$63.72	$43.00	$39.00	$37.65	$58.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$70.20	$49.00	$57.00	$42.91	$67.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc	ea	$49.68	$36.00	$36.00	$31.50	$54.85
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$56.16	$42.00	$52.50	$38.85	$62.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea	$44.28	$31.00	$35.00	$26.42	$44.45
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$52.92	$39.00	$43.00	$34.37	$52.80
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea	No Bid	No Bid	$27.00	No Bid	No Bid
			Brand			Powerseal		
7	2" x 1cc Service Saddle		ea	No Bid	No Bid	$22.00	No Bid	No Bid
			Brand			Powerseal		
8	2-1/2" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	
			Brand					No Bid
9	3" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	
			Brand					No Bid
10	10"-12" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	
			Brand					No Bid
11	16" x 1cc Service Saddle		ea	No Bid	No Bid	$202.00	No Bid	No Bid
			Brand			Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**							
	3-Way Hydrant							
1	18" bury	size 5 ¼"	ea	No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
2	24" bury	size 5 ¼"	ea	No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
3	3' bury	size 5 ¼"	ea	No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand		Mueller	Mueller	M & H	M & H
			Model		A423	A423	129	129
4	4' bury	size 5 ¼"	ea	No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand		Mueller	Mueller	M & H	M & H
			Model		A423	A423	129	129
	2-Way Hydrant							

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening.							
	(barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack @southernwaterworks.com	william.turner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .35 per foot
2.	1"	brand	$ .58 per foot
3.	1 ½"	brand	$ 1.21 per foot
4.	2"	brand	$ 2.06 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.

Price on Request

1.	4"	brand POR	$ POR	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.
6.	16"	brand_____	$_____	per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multi Fitt	$ NB ea
2.	6" sleeve	brand	$ ea
3.	8" sleeve	brand	$ ea
4.	4" with a 1/16" bend 22.5°	brand	$ 4.30 ea
5.	6" with a 1/16" bend 22.5°	brand	$ 18.00 ea
6.	8" with a 1/16" bend 22.5°	brand	$ 48.00 ea
7.	4" with a 1/8" bend 45°	brand	$ 4.00 ea
8.	6" with a 1/8" bend 45°	brand	$ 14.00 ea
9.	8" with a 1/8" bend 45°	brand	$ 42.00 ea
10.	4" with a 1/4" bend 90°	brand	$ 5.40 ea
11.	6" with a 1/4" bend 90°	brand	$ 26.00 ea
12.	4" bell cap	brand	$ 2.27 ea
13.	6" bell cap	brand	$ 8.27 ea
14.	8"x 6" saddle "PVC" WYE	brand	$ 32.00 ea
15.	6"x 4" reducers	brand	$ 12.50 ea
16.	8"x 6" reducers	brand	$ 53.00 ea
17.	4" clean out w/o plug SW-MPT	brand	$ 5.15 ea
18.	4" clean out plug MPT	brand	$ 3.15 ea
19.	4" clean out w/ plug	brand	$ 8.50 ea
20.	6" clean out w/o plug SW-MPT	brand	$ 25.14 ea
21.	6" clean out plug MPT	brand	$ 15.70 ea
22.	6" clean out w/ plug	brand	$ 41.00 ea
23.	6" WYE (Inline)	brand	$ 30.24 ea
24.	4" WYE (Inline) SW, PVC	brand	$ 7.13 ea

3.	6 x 6" MJ	brand Tyco Anvil	$ 159.00	ea
4.	8 x 4" MJ	brand	$ 171.00	ea
5.	8 x 6" MJ	brand	$ 196.00	ea
6.	8 x 8" MJ	brand	$ 236.00	ea
7.	12 x 4" MJ	brand	$ 320.00	ea
8.	12 x 6" MJ	brand	$ 321.00	ea
9.	12 x 8" MJ	brand	$ 368.00	ea
10.	12" x 12" MJ	brand	$ 472.00	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 53.00	ea
12.	6" MJ	brand	$ 81.00	ea
13.	8" MJ	brand	$ 126.00	ea
14.	12" MJ	brand	$ 245.00	ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 56.00	ea
16.	6" MJ	brand	$ 89.00	ea
17.	8" MJ	brand	$ 130.00	ea
18.	12" MJ	brand	$ 281.00	ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 67.00	ea
20.	6" MJ	brand	$ 110.00	ea
21.	8" MJ	brand	$ 158.00	ea
22.	12" MJ	brand	$ 340.00	ea

Crosses

23.	4" x 4" MJ	brand Tyler Union	$ 187.00 ea
24.	6" x 4" MJ	brand	$ 205.00 ea
25.	6" x 6" MJ	brand	$ 230.00 ea
26.	8" x 6" MJ	brand	$ 238.00 ea
27.	8" x 8" MJ	brand	$ 251.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 76.00 ea
29.	8 x 4"	brand	$ 115.00 ea
30.	8 x 6"	brand	$ 121.00 ea
31.	12 x 6"	brand	$ 201.00 ea
32.	12 x 8"	brand	$ 206.00 ea

Reducers - Spigot to MJ

Large end Bell

33.	6 x 4"	brand	$ DOR request 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	$ 66.00 ea
39.	8 x 4"	brand	$ 86.00 ea
40.	8 x 6"	brand	$ 95.00 ea
41.	12 x 6"	brand	$ 158.00 ea
42.	12 x 8"	brand	$ 162.00 ea

43.	12 x 10"	brand Tyler Union	$ 180.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand	$ 60.00 ea
45.	6" MJ	brand	$ 101.00 ea
46.	8" MJ	brand	$ 161.00 ea
47.	12" MJ	brand	$ 258.00 ea
48.	16" MJ	brand	$ 495.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand	$ 58.00 ea
50.	6" MJ	brand	$ 85.00 ea
51.	8" MJ	brand	$ 113.00 ea
52.	12" MJ	brand	$ 175.00 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"

1.	4" MJ	brand Tyler Union	$ NB/Pck	ea
2.	6" MJ	brand	$	ea
3.	8" MJ	brand	$	ea
4.	12" MJ	brand	$	ea
5.	16" MJ	brand	$	ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ 1788.00 per 100
2.	Bolt (3/4" X 3 1/2") MJ	brand	$ ~~920.00~~ 920.00 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 920.00 per 100

Gaskets

4.	4"	MJ	brand	$ 308.00	per 50
	4"	Transition	brand	$ 316.25	per 50
5.	6"	MJ	brand	$ 328.00	per 50
	6"	Transition	brand	$ 386.95	per 50
6.	8"	MJ	brand	$ 368.0	per 50
	8"	Transition	brand	$ 480.95	per 50
7.	12"	MJ	brand	$ 471.00	per 50
	12"	Transition	brand	$ 812.95	per 50
8.	16"	MJ	brand	$ 847.00	per 50
	16"	Transition	brand	$ NB	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	$ 539.00 ea
2.	4" Mueller or M & H	brand _____	$ 603.00 ea
3.	6" Mueller or M & H	brand _____	$ 770.00 ea
4.	8" Mueller or M & H	brand _____	$ 1238.00 ea
5.	10" Mueller or M & H	brand _____	$ 1912.00 ea
6.	12" Mueller or M & H	brand _____	$ 2418.00 ea
7.	16" Mueller or M & H	brand _____	$ 6632.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand _____	$ 762.00 ea
9.	6" Mueller or M & H	brand _____	$ 1075.00 ea
10.	8" Mueller or M & H	brand _____	$ 1585.00 ea

11.	10" Mueller or M & H	brand Mueller	$ 2406.00 ea
12.	12" Mueller or M & H	brand	$ 3633.00 ea
13.	16" Mueller or M & H	brand	$ 7654.00 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 JCM	$ 297.00 ea
	4 x 4 "CLASS 160"	brand	$ 297.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 308.00 ea
	6 x 4 "CLASS 160"	brand	$ 308.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 354.00 ea
	6 x 6" "CLASS 160"	brand	$ 354.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 350.00 ea
	8 x 4" "CLASS 160"	brand	$ 350.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 360.00 ea
	8 x 6" "CLASS 160"	brand	$ 360.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 465.00 ea
	8 x 8" "CLASS 160"	brand	$ 465.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 367.00 ea
	10 x 4" "CLASS 160"	brand	$ 367.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 390.00 ea
	10 x 6" "CLASS 160"	brand	$ 390.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 475.00 ea
	10 x 8" "CLASS 160"	brand	$ 475.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 368.00 ea
	12 x 4" "CLASS 160"	brand	$ 368.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 398.00 ea
	12 x 6" "CLASS 160"	brand	$ 398.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 505.00 ea
	12 x 8" "CLASS 160"	brand	$ 505.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 465.00 ea
	16 x 6" "CLASS 160"	brand	$ 465.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 560.00 ea
	16 x 8" "CLASS 160"	brand	$ 560.00 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 Mueller	$ 68.00 ea
2.	1"	brand	$ 106.00 ea
3.	1 ½"	brand	$ 284.00 ea
4.	2"	brand	$ 345.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ 54.90 ea
2.	1"	brand	$ 94.30 ea
3.	1 ½"	brand	$ 257.00 ea
4.	2"	brand	$ 307.85 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	$ 8.00 ea
2.	1" diameter bronze gate valve	brand	$ 13.00 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 17.00 ea
4.	1 ½" diameter bronze gate valve	brand	$ 21.00 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 30.00 ea
6.	2 ½" diameter bronze gate valve	brand	$ 59.00 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	$ NB ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand AY McD	$ 45.32 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 43.75 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ NB ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 40,12 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 39.48 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand AY McD	$ 40.12 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 80.00 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 69.00 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 48.50 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 96.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ NB ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 59.89 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ ~~NB~~ 95.90 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 71.40 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 119.60 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 83.39 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 111.76 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"	brand	$ NB ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 274.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 295.61 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 274.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 74.96 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 81.00 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 AY McDonald	$ 18.30 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand √	$ 15.00 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand AY 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	$ 19.89 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	$ 35.86 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	$ 48.91 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	$ 74.60 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 74.50 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 62.81 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 56.92 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand AY McDonald	$ 33.00 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 M McDonald	$ ~~47.54~~ NB ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 47.54 ea
8.	Nipple 2" (All Thread / By Close)	brand	$ 10.00 ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ 2.25 ea
10.	Nipple 3/4" (3" Length)	brand	$ 4.50 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ 6.25 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ 15.00 ea
13.	Meter Nipple 1" Long	brand	$ 9.25 ea
14.	Meter Riser 3/4" -12"	brand	$ 95.00 ea
15.	Meter Riser ¾" – 7"	brand	$ 90.00 ea
16.	BIBB, ¾" Threaded	brand	$ 7.00 ea
17.	BIBB, ¾" Smooth	brand	$ 8.00 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	$ ~~X~~ 12.00 ea
20.	Dresser Coupling 1 ¼" (compression)	brand SB	$ 29.00 ea
21.	Dresser Coupling 1 ½" (compression)	brand SB	$ ~~24.00~~ 30.00 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 24.00 ea
23.	1-1/4" 90 degree Brass	brand M McDonald	$ 13.00 ea
24.	1-1/2" x 6" nipple	brand	$ 18.00 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 18.00 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 24.00 ea

27.	2" tee, FPT - FPT – FPT	brand AY McDonald	$ 33.00 ea
28.	2" cap, FPT	brand	$ 17.00 ea
29.	2" x 12" nipple	brand	$ 46.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 18.00 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 18.00 ea
32.	1" coupling, FPT – FPT	brand	$ 6.00 ea
33.	1" x 6" nipple	brand	$ 12.00 ea
34.	1-1/4" x 3" nipple	brand	$ 8.00 ea
35.	1-1/4" x6" nipple	brand	$ 15.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 7.00 ea
37.	3/4" x 6" nipple	brand	$ 8.00 ea
38.	3/4" coupling, FPT-FPT	brand	$ 5.00 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 6.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 8.00 ea
41.	1" plug, MPT	brand	$ 5.00 ea
42.	1" union	brand	$ 17.00 ea
43.	2" nipple X Close	brand	$ 11.00 ea
44.	2" x 6" nipple	brand	$ 24.00 ea
45.	2" coupling, FPT-FPT	brand	$ 20.00 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 24.00 ea

XI. Rubber Couplings – Ferneo, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Pipe Conx	$ 5.00 ea
2.	4 x 6 PVC to PVC	brand	$ 12.00 ea
3.	6 x 6 PVC to PVC	brand	$ 11.00 ea

4.	6 x 8 PVC to PVC	brand Ripe Conx	$ 18.00 ea
5.	8 x 8 PVC to PVC	brand	$ 17.00 ea
6.	10 x 10 PVC to PVC	brand	$ 24.00 ea
7.	12 x 12 PVC to PVC	brand	$ 28.00 ea
8.	4" Saddle, WYE, Rubber	brand	$ 49.00 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Ripe Conx	$ 5.00 ea
2.	4 x 6 PVC to clay	brand	$ 12.00 ea
3.	6 x 6 PVC to clay	brand	$ 11.00 ea
4.	6 x 8 PVC to clay	brand	$ 18.00 ea
5.	8 x 8 PVC to clay	brand	$ 17.00 ea
6.	10 x 10 PVC to clay	brand	$ 24.00 ea
7.	12 x 12 PVC to clay	brand	$ 28.00 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Ripe Conx	$ 5.00 ea
2.	4 x 6 PVC to concrete	brand	$ 12.00 ea
3.	6 x 6 PVC to concrete	brand	$ 11.00 ea
4.	6 x 8 PVC to concrete	brand	$ 18.00 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.

   $ 293.00 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.

   $ 333.00 Item # 860-54-0130-16

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.

   $ 350.00 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.
   $ 476.00 Item # 860-54-0278-16

XIII. Repair clamps * Smith Blair

		3" long	6" long
1.	¾"	$ 6.00 ea brand *	$ 12.00 ea brand *
2.	1"	$ 7.00 ea brand *	$ 13.00 ea brand *
3.	1 ¼"	$ 7.50 ea brand *	$ 13.50 ea brand *
4.	1 ½"	$ 7.60 ea brand *	$ 13.60 ea brand *
5.	2"	$ 8.00 ea brand *	$ 15.00 ea brand *
6.	2 ½"	$ 10.50 ea brand *	$ 21.00 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.

7½"

1.	2"	Range 2.35 – 2.63	Sm.Blair	brand	$ 48.00	ea
		Range 2.70 – 3.13		brand	$ 52.00	ea
2.	3"	Range 2.97 – 3.25		brand	$ 57.00	ea
		Range 3.46 – 3.70		brand	$ 57.00	ea
		Range 3.73 – 4.00		brand	$ 59.00	ea
		Range 3.96 – 4.25		brand	$ 59.00	ea
3.	4"	Range 4.45 – 4.73		brand	$ 62.00	ea
		Range 4.74 – 5.14		brand	$ 64.00	ea
		Range 4.95 – 5.35		brand	$ 64.00	ea
		Range 5.22 – 5.62		brand	$ 68.00	ea
4.	6"	Range 5.95 – 6.35		brand	$ 69.00	ea
		Range 6.56 – 6.96		brand	$ 73.00	ea
		Range 6.84 – 7.24		brand	$ 74.00	ea
		Range 7.05 – 7.45		brand	$ 76.00	ea
5.	8"	Range 7.95 – 8.35		brand	$ 89.00	ea
		Range 8.54 – 8.94		brand	$ 89.00	ea
		Range 8.99 – 9.39		brand	$ 89.00	ea
		Range 9.27 – 9.67		brand	$ 91.00	ea
		Range 9.70 – 10.10		brand	$ 95.00	ea
6.	10"	Range 11.75 – 12.15		brand	$ 106.00	ea
		Range 10.64 – 11.04		brand	$ 106.00	ea
		Range 11.04 – 11.46		brand	$ 106.00	ea
7.	12"	Range 13.10 – 13.50		brand	$ 123.00	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	$ 88.00	ea
		Range 2.70 – 3.13	brand	$ 88.00	ea
2.	3"	Range 2.97 – 3.25	brand	$ 98.00	ea
		Range 3.46 – 3.70	brand	$ 98.00	ea
		Range 3.73 – 4.00	brand	$ 98.00	ea
		Range 3.96 – 4.25	brand	$ 98.00	ea
3.	4"	Range 4.45 – 4.73	brand	$ 115.00	ea
		Range 4.74 – 5.14	brand	$ 115.00	ea
		Range 4.95 – 5.35	brand	$ 115.00	ea
		Range 5.22 – 5.62	brand	$ 115.00	ea
4.	6"	Range 5.95 – 6.35	brand	$ 118.00	ea
		Range 6.56 – 6.96	brand	$ 118.00	ea

		Range 6.84 – 7.24	S/B	brand	$ 124.00 ea
		Range 7.05 – 7.45		brand	$ 124.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 148.00 ea
		Range 8.54 – 8.94		brand	$ 148.00 ea
		Range 8.99 – 9.39		brand	$ 148.00 ea
		Range 9.27 – 9.67		brand	$ 159.00 ea
		Range 9.70 – 10.10		brand	$ 169.00 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	$ 198.00 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 SB $ 86.00 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 SB $ 98.00 ea

Bell Joint Clamps:

1.	4"	SB	brand	$ 133.00 ea
2	6"		brand	$ 149.00 ea
3.	8"		brand	$ 208.00 ea
4.	12"	↓	brand	$ 312.00 ea

Foster adapters or approved equal

1.	4"		brand	$ POR ea
2.	6"	↓	brand	$ ↓ ea

3.	8"	brand_____	$ BR	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. 313 Model

	MAIN Size	Tap Size			
1.	12"	1"cc	brand SB	$ 63.00	ea 313
		2 " IPT	brand_____	$ 79.00	ea
2.	10"	1"cc	brand_____	$ 49.00	ea
		2" IPT	brand_____	$ 67.00	ea
3.	8"	1"cc	brand_____	$ 43.00	ea
		2" IPT	brand_____	$ 49.00	ea
4.	6"	1" cc	brand_____	$ 36.00	ea
		2" IPT	brand_____	$ 42.00	ea
5.	4"	1"cc	brand_____	$ 31.00	ea
		2" IPT	brand_____	$ 39.00	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_____	$ 00	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"

---

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"	$ 2177.00	ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2235.00	ea	brand	model
3.	3' bury size 5 ¼"	$ 2350.00	ea	brand	model
4.	4' bury size 5 ¼"	$ 2465.00	ea	brand	model

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 1958.00	ea	brand Mueller	model A422
6.	24" bury size 5 ¼"	$ 2014.00	ea	brand	model
7.	3' bury size 5 ¼"	$ 2127.00	ea	brand	model
8.	4' bury size 5 ¼"	$ 2241.00	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"	Not Generic	$ 850.00 ea
2.	Mueller A-422	18"		$ 958.00 ea
1.	Mueller A-423	12"		$ 850.00 ea
2.	Mueller A-423	18"		$ 958.00 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	Consolidated Pipe + Supply
Authorized Representative – Print	Bill Turner
Authorized Representative – Sign	Bill Turner
Address	10250 Larkin Smith Drive
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.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 28, 2023 at 10:00 A.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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

0AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	FERGUSON WATERWORKS
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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	$ .41	per foot
2.	1"	brand	$ .60	per foot
3.	1 ½"	brand	$ 1.40	per foot
4.	2"	brand	$ 2.40	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	$ 6.04 per linear ft.
2.	6"	brand	$ 12.35 per linear ft.
3.	8"	brand	$ 21.17 per linear ft.
4.	10"	brand	$ 31.77 per linear ft.
5.	12"	brand	$ 44.73 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 Sanderson	$ 3.28 per linear ft.
2.	6"	brand	$ 7.34 per linear ft.
3.	8"	brand	$ 13.29 per linear ft.
4.	10"	brand	$ 20.69 per linear ft.
5.	12"	brand	$ 29.75 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	$ 3.66 per linear ft.
2.	6"	brand	$ 7.83 per linear ft.
3.	8"	brand	$ 13.34 per linear ft.
4.	10"	brand	$ 20.69 per linear ft.
5.	12"	brand	$ 29.03 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multifitting	$ 2.58 ea
2.	6" sleeve	brand	$ 9.44 ea
3.	8" sleeve	brand	$ 29.39 ea
4.	4" with a 1/16" bend 22.5°	brand	$ 4.30 ea
5.	6" with a 1/16" bend 22.5°	brand	$ 18.78 ea
6.	8" with a 1/16" bend 22.5°	brand	$ 48.52 ea
7.	4" with a 1/8" bend 45°	brand	$ 3.90 ea
8.	6" with a 1/8" bend 45°	brand	$ 15.39 ea
9.	8" with a 1/8" bend 45°	brand	$ 41.93 ea
10.	4" with a 1/4" bend 90°	brand	$ 5.37 ea
11.	6" with a 1/4" bend 90°	brand	$ 25.82 ea
12.	4" bell cap	brand	$ 2.27 ea
13.	6" bell cap	brand	$ 8.27 ea
14.	8"x 6" saddle "PVC" WYE	brand	$ 51.01 ea
15.	6"x 4" reducers	brand	$ 12.56 ea
16.	8"x 6" reducers	brand	$ 53.08 ea
17.	4" clean out w/o plug SW-MPT	brand	$ 4.04 ea
18.	4" clean out plug MPT	brand	$ 3.12 ea
19.	4" clean out w/ plug	brand	$ 7.16 ea
20.	6" clean out w/o plug SW-MPT	brand	$ 25.14 ea
21.	6" clean out plug MPT	brand	$ 15.70 ea
22.	6" clean out w/ plug	brand	$ 40.00 ea
23.	6" WYE (Inline)	brand	$ 30.24 ea
24.	4" WYE (Inline) SW, PVC	brand	$ 7.13 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 Mkr/Sigma	$ 82.00 ea
2	6 x 4" MJ	brand ↓	$ 137.00 ea

3.	6 x 6" MJ	brand TMW / Sigma	$ 147.00 ea
4.	8 x 4" MJ	brand	$ 159.00 ea
5.	8 x 6" MJ	brand	$ 182.00 ea
6.	8 x 8" MJ	brand	$ 220.00 ea
7.	12 x 4" MJ	brand	$ 304.00 ea
8.	12 x 6" MJ	brand	$ 303.00 ea
9.	12 x 8" MJ	brand	$ 342.00 ea
10.	12" x 12" MJ	brand	$ 438.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 50.00 ea
12.	6" MJ	brand	$ 76.00 ea
13.	8" MJ	brand	$ 118.00 ea
14.	12" MJ	brand	$ 228.10 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 52.00 ea
16.	6" MJ	brand	$ 83.00 ea
17.	8" MJ	brand	$ 121.00 ea
18.	12" MJ	brand	$ 261.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 163.00 ea
20.	6" MJ	brand	$ 102.00 ea
21.	8" MJ	brand	$ 144.00 ea
22.	12" MJ	brand	$ 315.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler/Sigma	$ 175.00 ea
24.	6" x 4" MJ	brand	$ 191.00 ea
25.	6" x 6" MJ	brand	$ 214.00 ea
26.	8" x 6" MJ	brand	$ 222.00 ea
27.	8" x 8" MJ	brand	$ 238.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 72.00 ea
29.	8 x 4"	brand	$ 107.00 ea
30.	8 x 6"	brand	$ 113.00 ea
31.	12 x 6"	brand	$ 187.00 ea
32.	12 x 8"	brand	$ 192.00 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand	$ 63.00 ea
34.	8 x 4"	brand	$ 105.00 ea
35.	8 x 6"	brand	$ 96.00 ea
36.	12 x 6"	brand	$ 210.00 ea
37.	12 x 8"	brand	$ —— ea

Reducers - MJ Both Ends

38.	6 x 4"	brand	$ 60.00 ea
39.	8 x 4"	brand	$ 81.00 ea
40.	8 x 6"	brand	$ 87.00 ea
41.	12 x 6"	brand	$ 147.00 ea
42.	12 x 8"	brand	$ 149.00 ea

43. 12 x 10" brand Tyler/Sigma $ 1666.00 ea

Sleeves – Solid (12" Length)

44. 4" MJ brand Tyler/Sigma $ 55.00 ea
45. 6" MJ brand " $ 93.00 ea
46. 8" MJ brand " $ 149.00 ea
47. 12" MJ brand " $ 240.00 ea
48. 16" MJ brand " $ 469.00 ea

Blank Plug with 2" Tap (pipe threads)

49. 4" MJ brand Tyler/Sigma $ 55.00 ea
50. 6" MJ brand " $ 79.00 ea
51. 8" MJ brand " $ 106.00 ea
52. 12" MJ brand " $ 163.00 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" w/ace

					Ductile Iron Rest	PVC Rest
1.	4" MJ	brand Sigma	$ 37.00	ea	4"	42.00
2.	6" MJ	brand	$ 46.00	ea	6"	53.00
3.	8" MJ	brand	$ 62.00	ea	8"	72.00
4.	12" MJ	brand	$ 119.00	ea	12"	131.00
5.	16" MJ	brand	$ 213.00	ea	16"	270.00

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ ——— per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand	$ ——— per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 280.00 per 100

Gaskets

4.	4"	MJ	brand Proselect	$ 285.00	per 50
	4"	Transition	brand	$ 307.50	per 50
5.	6"	MJ	brand	$ 285.00	per 50
	6"	Transition	brand	$ 331.95	per 50
6.	8"	MJ	brand	$ 307.50	per 50
	8"	Transition	brand	$ 475.00	per 50
7.	12"	MJ	brand	$ 475.00	per 50
	12"	Transition	brand	$ 592.50	per 50
8.	16"	MJ	brand	$ 809.00	per 50
	16"	Transition	brand	$ 2100.00	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	$ 546.00 ea
2.	4" Mueller or M & H	brand _____	$ 609.00 ea
3.	6" Mueller or M & H	brand _____	$ 777.00 ea
4.	8" Mueller or M & H	brand _____	$ 1238.00 ea
5.	10" Mueller or M & H	brand _____	$ 1931.00 ea
6.	12" Mueller or M & H	brand _____	$ 5536.00 ea
7.	16" Mueller or M & H	brand _____	$ 6985.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand _____	$ 769.00 ea
9.	6" Mueller or M & H	brand _____	$ 1086.00 ea
10.	8" Mueller or M & H	brand _____	$ 1612.00 ea

11.	10" Mueller or M & H	brand Mueller	$ 2430.00 ea
12.	12" Mueller or M & H	brand ↓	$ 3671.00 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	$ 379.00 ea
	4 x 4 "CLASS 160"	brand ↓	$ 379.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand ↓	$ 434.00 ea
	6 x 4 "CLASS 160"	brand ↓	$ 434.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand ↓	$ 489.00 ea
	6 x 6" "CLASS 160"	brand ↓	$ 489.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand ↓	$ 432.00 ea
	8 x 4" "CLASS 160"	brand ↓	$ 432.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand ↓	$ 452.00 ea
	8 x 6" "CLASS 160"	brand ↓	$ 452.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand ↓	$ 560.00 ea
	8 x 8" "CLASS 160"	brand ↓	$ 560.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand ↓	$ 450.00 ea
	10 x 4" "CLASS 160"	brand ↓	$ 450.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand Powerseal	$ 507.00 ea
	10 x 6" "CLASS 160"	brand	$ 507.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 682.00 ea
	10 x 8" "CLASS 160"	brand	$ 682.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 506.00 ea
	12 x 4" "CLASS 160"	brand	$ 506.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 583.00 ea
	12 x 6" "CLASS 160"	brand	$ 583.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 738.00 ea
	12 x 8" "CLASS 160"	brand	$ 738.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 601.00 ea
	16 x 6" "CLASS 160"	brand	$ 601.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 773.00 ea
	16 x 8" "CLASS 160"	brand	$ 773.00 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 Mueller	$ 69.00 ea
2.	1"	brand	$ 107.00 ea
3.	1 ½"	brand	$ 288.00 ea
4.	2"	brand	$ 349.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ 55.00 ea
2.	1"	brand	$ 95.00 ea
3.	1 ½"	brand	$ 260.00 ea
4.	2"	brand	$ 311.00 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 Proflo	$ 8.75 ea
2.	1" diameter bronze gate valve	brand	$ 12.16 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 18.29 ea
4.	1 ½" diameter bronze gate valve	brand	$ 25.60 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand MatcNarcw	$ 41.29 ea
6.	2 ½" diameter bronze gate valve	brand Proflo	$ 75.59 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	$ 42.34 ea
2.	Ball Valve 5/8", 3/4" CTS -3/4" MSN	brand	$ 47.77 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 45.68 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 52.28 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 42.34 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 52.28 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 42.34 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 52.28 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 71.33 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 51.79 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 47.77 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 53.28 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 107.85 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 101.04 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 87.07 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 101.04 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 96.95 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 128.37 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 108.13 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 71.33 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 358.00 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ No Quote ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 358.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 318.00 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 323.00 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	$ No Quote ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ No Quote ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 19.50 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 16.00 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ ——— ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 26.19 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 21.06 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 22.20 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 18.85 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 20.64 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 37.84 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 32.89 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	$ ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	$ 22.50 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ 17.39 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ 21.43 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 33.92 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ 69.60 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 92.77 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 69.60 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 78.58 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 69.11 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 62.60 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 34.69 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 52.47 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 40.00 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 5.50 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 46.88 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Merit	$ 10.40 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 50.14 ea
8.	Nipple 2" (All Thread / By Close)	brand Merit	$ 10.93 ea
9.	Nipple 3/4" (All Thread / By Close)	brand Merit	$ 2.53 ea
10.	Nipple 3/4" (3" Length)	brand Merit	$ 4.25 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Matco	$ 9.00 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ ea
13.	Meter Nipple 1" Long	brand Matco	$ 1253 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	$ 8.80 ea
17.	BIBB, ¾" Smooth	brand	$ 11.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Profio	$ 9.89 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 12.25 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 15.08 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 19.31 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 26.75 ea
23.	1-1/4" 90 degree	brand Matco	$ 6.84 ea
24.	1-1/2" x 6" nipple	brand	$ 8.92 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 6.28 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 18.07 ea

27.	2" tee, FPT - FPT – FPT	brand Matco	$ 15.80 ea
28.	2" cap, FPT	brand	$ 5.59 ea
29.	2" x 12" nipple	brand	$ 14.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 7.30 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 7.00 ea
32.	1" coupling, FPT – FPT	brand	$ 4.00 ea
33.	1" x 6" nipple	brand	$ 3.00 ea
34.	1-1/4" x 3" nipple	brand	$ 2.25 ea
35.	1-1/4" x6" nipple	brand	$ 3.80 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 4.50 ea
37.	3/4" x 6" nipple	brand	$ 2.30 ea
38.	3/4" coupling, FPT-FPT	brand	$ 2.35 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 3.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 3.60 ea
41.	1" plug, MPT	brand	$ 2.30 ea
42.	1" union	brand	$ 9.70 ea
43.	2" nipple	brand	$ 3.10 ea
44.	2" x 6" nipple	brand	$ 6.35 ea
45.	2" coupling, FPT-FPT	brand	$ 8.85 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 11.00 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 FERNCO	$ 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 FERNCO	$ 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	$ 18.90 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	$ 13.50 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.

$ 217.75 Item # 8605401016

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.

$ 288.38 Item # 8605401631C

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.

$ 325.58 Item # 8605402171C

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.

$ 418.84 Item # 8605402721C

XIII. Repair clamps

		3" long Ford	6" long Ford
1.	¾"	$ 7.14 ea brand Ford	$ 12.65 ea brand "
2.	1"	$ 7.38 ea brand Ford	$ 13.48 ea brand
3.	1 ¼"	$ 7.94 ea brand	$ 13.84 ea brand
4.	1 ½"	$ 8.18 ea brand	$ 13.87 ea brand
5.	2"	$ 10.06 ea brand	$ 18.21 ea brand
6.	2 ½"	$ 11.46 ea brand	$ 20.09 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	Hymax	rand	$ 128.81 ea
		Range 2.70 – 3.13		brand	$ 128.81 ea
2.	3"	Range 2.97 – 3.25		brand	$ 169.93 ea
		Range 3.46 – 3.70		brand	$ 169.93 ea
		Range 3.73 – 4.00		brand	$ 169.93 ea
		Range 3.96 – 4.25		brand	$ 169.93 ea
3.	4"	Range 4.45 – 4.73		brand	$ 217.75 ea
		Range 4.74 – 5.14		brand	$ 217.75 ea
		Range 4.95 – 5.35		brand	$ 217.75 ea
		Range 5.22 – 5.62		brand	$ 217.75 ea
4.	6"	Range 5.95 – 6.35		brand	$ 288.38 ea
		Range 6.56 – 6.96		brand	$ 288.38 ea
		Range 6.84 – 7.24		brand	$ 288.38 ea
		Range 7.05 – 7.45		brand	$ 288.38 ea
5.	8"	Range 7.95 – 8.35		brand	$ 325.58 ea
		Range 8.54 – 8.94		brand	$ 325.58 ea
		Range 8.99 – 9.39		brand	$ 325.58 ea
		Range 9.27 – 9.67		brand	$ 325.58 ea
		Range 9.70 – 10.10		brand	$ 325.58 ea
6.	10"	Range 11.75 – 12.15		brand	$ 418.84 ea
		Range 10.64 – 11.04		brand	$ 418.84 ea
		Range 11.04 – 11.46		brand	$ 418.84 ea
7.	12"	Range 13.10 – 13.50		brand	$ 592.00 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	Pamcast	brand	$ 71.00 ea
		Range 2.70 – 3.13		brand	$ 71.00 ea
2.	3"	Range 2.97 – 3.25		brand	$ 86.00 ea
		Range 3.46 – 3.70		brand	$ 86.00 ea
		Range 3.73 – 4.00		brand	$ 86.00 ea
		Range 3.96 – 4.25		brand	$ 86.00 ea
3.	4"	Range 4.45 – 4.73		brand	$ 94.00 ea
		Range 4.74 – 5.14		brand	$ 94.00 ea
		Range 4.95 – 5.35		brand	$ 94.00 ea
		Range 5.22 – 5.62		brand	$ 94.00 ea
4.	6"	Range 5.95 – 6.35		brand	$ 109.00 ea
		Range 6.56 – 6.96		brand	$ 109.00 ea

		Range 6.84 – 7.24	PaverSeal	brand	$ 109.00 ea
		Range 7.05 – 7.45		brand	$ 109.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 126.50 ea
		Range 8.54 – 8.94		brand	$ 126.50 ea
		Range 8.99 – 9.39		brand	$ 126.50 ea
		Range 9.27 – 9.67		brand	$ 126.50 ea
		Range 9.70 – 10.10		brand	$ 126.50 ea
6.	10"	Range 11.75 – 12.15		brand	$ 137.00 ea
		Range 10.64 – 11.04		brand	$ 137.00 ea
		Range 11.04 – 11.46		brand	$ 137.00 ea
7.	12"	Range 13.10 – 13.50		brand	$ 152.72 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 Smith Blair $ 118.00 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 Smith Blair $ 130.00 ea

Bell Joint Clamps:

1.	4"	brand Ford	$ 115.00	ea
2	6"	brand	$ 115.00	ea
3.	8"	brand	$ 132.00	ea
4.	12"	brand	$ 177.00	ea

Foster adapters or approved equal

1.	4"	brand Foster (w/ fuct)	$ 98.00	ea
2.	6"	brand	$ 138.00	ea

3.	8"	brand Infact	$ 179.00 ea
4.	12"	brand ↓	$ 280.00 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	$ 74.00 ea
		2 " IPT	brand	$ 89.00 ea
2.	10"	1"cc	brand	$ 56.00 ea
		2" IPT	brand	$ 73.00 ea
3.	8"	1"cc	brand	$ 39.00 ea
		2" IPT	brand	$ 57.00 ea
4.	6"	1" cc	brand	$ 36.00 ea
		2" IPT	brand	$ 52.50 ea
5.	4"	1"cc	brand	$ 35.00 ea
		2" IPT	brand	$ 43.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$ 27.00 ea
7.	2" x 1cc Service Saddle		brand	$ 22.00 ea
8.	2-1/2" x 1cc Service Saddle		brand	$ N/A ea
9.	3" x 1cc Service Saddle		brand	$ N/A ea
10.	10"-12" x 1cc Service Saddle		brand ↓	$ N/A ea
11.	16" x 1cc Service Saddle		brand	$ 202.00 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"

---

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"	$ 2247.00 ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2306.00 ea	brand	model
3.	3' bury size 5 ¼"	$ 2425.00 ea	brand	model
4.	4' bury size 5 ¼"	$ 2543.00 ea	brand	model

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 2018.00 ea	brand Mueller	model A423
6.	24" bury size 5 ¼"	$ 2077.00 ea	brand	model
7.	3' bury size 5 ¼"	$ 2195.00 ea	brand	model
8.	4' bury size 5 ¼"	$ 2313.00 ea	brand	model

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"	$ / ea
1.	M & H 929	12"	$ No Quote ea
2.	M & H 929	18"	$ X ea
1.	Mueller A-422	12"	$ 895.00 ea
2.	Mueller A-422	18"	$ 1013.00 ea
1.	Mueller A-423	12"	$ 895.00 ea
2.	Mueller A-423	18"	$ 1013.00 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	Catrina Walker
Authorized Representative – Sign	
Address	14231 Seaway Rd Unit B-5 GPT 39503
Phone Number	228-863-2757
Facsimile Number	
Email	Catrina.Walker@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 28, 2023 at 10:00 A.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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY COMPANY, INC. of Hattiesburg, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 WATERWORKS 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**SOUTHERN WATERWORKS SUPPLY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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 PolyFlex	$ 0.35	per foot
2.	1"	brand PolyFlex	$ 0.58	per foot
3.	1 ½"	brand PolyFlex	$ 1.21	per foot
4.	2"	brand PolyFlex	$ 2.06	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	$ 5.60	per linear ft.
2.	6"	brand Sanderson	$ 11.40	per linear ft.
3.	8"	brand Sanderson	$ 19.56	per linear ft.
4.	10"	brand Sanderson	$ 29.35	per linear ft.
5.	12"	brand Sanderson	$ 41.34	per linear ft.
6.	16"	brand Sanderson	$ No bid.	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	$ 3.04	per linear ft.
2.	6"	brand Sanderson	$ 6.79	per linear ft.
3.	8"	brand Sanderson	$ 12.27	per linear ft.
4.	10"	brand Sanderson	$ 19.11	per linear ft.
5.	12"	brand Sanderson	$ 27.45	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 bid.	per linear ft.
2.	6"	brand_____	$ No bid.	per linear ft.
3.	8"	brand_____	$ No bid.	per linear ft.
4.	10"	brand_____	$ No bid.	per linear ft.
5.	12"	brand_____	$ No bid.	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multi-Fittings	$ 2.56	ea
2.	6" sleeve	brand Multi-Fittings	$ 9.35	ea
3.	8" sleeve	brand Multi-Fittings	$ 29.10	ea
4.	4" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 4.26	ea
5.	6" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 18.59	ea
6.	8" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 48.04	ea
7.	4" with a 1/8" bend 45°	brand Multi-Fittings	$ 3.47	ea
8.	6" with a 1/8" bend 45°	brand Multi-Fittings	$ 15.24	ea
9.	8" with a 1/8" bend 45°	brand Multi-Fittings	$ 41.52	ea
10.	4" with a 1/4" bend 90°	brand Multi-Fittings	$ 5.32	ea
11.	6" with a 1/4" bend 90°	brand Multi-Fittings	$ 25.57	ea
12.	4" bell cap	brand Multi-Fittings	$ 2.25	ea
13.	6" bell cap	brand Multi-Fittings	$ 8.19	ea
14.	8"x 6" saddle "PVC" WYE	brand Multi-Fittings	$ 50.51	ea
15.	6"x 4" reducers	brand Multi-Fittings	$ 12.43	ea
16.	8"x 6" reducers	brand Multi-Fittings	$ 52.55	ea
17.	4" clean out w/o plug SW-MPT	brand Multi-Fittings	$ 4.01	ea
18.	4" clean out plug MPT	brand Multi-Fittings	$ 3.10	ea
19.	4" clean out w/ plug	brand Multi-Fittings	$ 7.11	ea
20.	6" clean out w/o plug SW-MPT	brand Multi-Fittings	$ 24.90	ea
21.	6" clean out plug MPT	brand Multi-Fittings	$ 15.55	ea
22.	6" clean out w/ plug	brand Multi-Fittings	$ 40.45	ea
23.	6" WYE (Inline)	brand Multi-Fittings	$ 29.95	ea
24.	4" WYE (Inline) SW, PVC	brand Multi-Fittings	$ 7.07	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 SIP	$ 82.21	ea
2	6 x 4" MJ	brand SIP	$ 136.86	ea

3.	6 x 6" MJ	brand SIP	$ 147.32	ea
4.	8 x 4" MJ	brand SIP	$ 159.20	ea
5.	8 x 6" MJ	brand SIP	$ 182.48	ea
6.	8 x 8" MJ	brand SIP	$ 220.50	ea
7.	12 x 4" MJ	brand SIP	$ 297.96	ea
8.	12 x 6" MJ	brand SIP	$ 297.96	ea
9.	12 x 8" MJ	brand SIP	$ 342.62	ea
10.	12" x 12" MJ	brand SIP	$ 439.09	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand SIP	$ 50.43	ea
12.	6" MJ	brand SIP	$ 75.56	ea
13.	8" MJ	brand SIP	$ 118.33	ea
14.	12" MJ	brand SIP	$ 228.58	ea

Elbows - 45° Degree bends

15.	4" MJ	brand SIP	$ 52.28	ea
16.	6" MJ	brand SIP	$ 83.16	ea
17.	8" MJ	brand SIP	$ 121.18	ea
18.	12" MJ	brand SIP	$ 261.36	ea

Elbows - 90° degree bends

19.	4" MJ	brand SIP	$ 62.73	ea
20.	6" MJ	brand SIP	$ 102.65	ea
21.	8" MJ	brand SIP	$ 148.27	ea
22.	12" MJ	brand SIP	$ 316.01	ea

Crosses

23.	4" x 4" MJ	brand SIP	$ 174.88	ea
24.	6" x 4" MJ	brand SIP	$ 191.51	ea
25.	6" x 6" MJ	brand SIP	$ 214.32	ea
26.	8" x 6" MJ	brand SIP	$ 222.40	ea
27.	8" x 8" MJ	brand SIP	$ 233.80	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIP	$ 72.24	ea
29.	8 x 4"	brand SIP	$ 107.40	ea
30.	8 x 6"	brand SIP	$ 113.10	ea
31.	12 x 6"	brand SIP	$ 187.23	ea
32.	12 x 8"	brand SIP	$ 192.46	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIP	$ 61.78	ea
34.	8 x 4"	brand SIP	$ 103.12	ea
35.	8 x 6"	brand SIP	$ 93.62	ea
36.	12 x 6"	brand SIP	$ 205.29	ea
37.	12 x 8"	brand SIP	$ 161.10	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIP	$ 59.88	ea
39.	8 x 4"	brand SIP	$ 81.26	ea
40.	8 x 6"	brand SIP	$ 86.97	ea
41.	12 x 6"	brand SIP	$ 146.84	ea
42.	12 x 8"	brand SIP	$ 149.69	ea

43.	12 x 10"	brand SIP	$166.32	ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand SIP	$ 55.60	ea
45.	6" MJ	brand SIP	$ 93.14	ea
46.	8" MJ	brand SIP	$149.69	ea
47.	12" MJ	brand SIP	$ 240.93	ea
48.	16" MJ	brand SIP	$ 460.47	ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand SIP	$ 54.18	ea
50.	6" MJ	brand SIP	$ 79.36	ea
51.	8" MJ	brand SIP	$ 105.97	ea
52.	12" MJ	brand SIP	$163.47	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	$ 24.54	ea
2.	6" MJ	brand SIP	$ 28.86	ea
3.	8" MJ	brand SIP	$ 43.37	ea
4.	12" MJ	brand SIP	$ 93.64	ea
5.	16" MJ	brand SIP	$ 177.38	ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIP	$ 356.40	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIP	$ No bid.	per 100
3.	Bolt (3/4" X 4") MJ	brand SIP	$ 205.20	per 100

Gaskets

4.	4"	MJ	brand SIP	$ 285.12	per 50
	4"	Transition	brand SIP	$ 308.88	per 50
5.	6"	MJ	brand SIP	$ 285.12	per 50
	6"	Transition	brand SIP	$ 332.64	per 50
6.	8"	MJ	brand SIP	$ 308.88	per 50
	8"	Transition	brand SIP	$ 475.20	per 50
7.	12"	MJ	brand SIP	$ 475.20	per 50
	12"	Transition	brand SIP	$ 594.00	per 50
8.	16"	MJ	brand SIP	$ 807.84	per 50
	16"	Transition	brand SIP	$ 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	$ 593.66	ea
2.	4" Mueller or M & H	brand Clow	$ 663.39	ea
3.	6" Mueller or M & H	brand Clow	$ 846.54	ea
4.	8" Mueller or M & H	brand Clow	$ 1,348.33	ea
5.	10" Mueller or M & H	brand Clow	$ 2,102.44	ea
6.	12" Mueller or M & H	brand Clow	$ 2,660.37	ea
7.	16" Mueller or M & H	brand Clow	$ 8,153.40	ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand Clow	$ 836.90	ea
9.	6" Mueller or M & H	brand Clow	$ 1,182.21	ea
10.	8" Mueller or M & H	brand Clow	$ 1,754.88	ea

11.	10" Mueller or M & H	brand	Clow	$2,646.20 ea
12.	12" Mueller or M & H	brand	Clow	$3,997.35 ea
13.	16" Mueller or M & H	brand	Clow	$10,407.86 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 422	$291.60 ea
	4 x 4 "CLASS 160"	brand	JCM 422	$291.60 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	JCM 412	$311.04 ea
	6 x 4 "CLASS 160"	brand	JCM 422	$301.32 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	JCM 412	$347.76 ea
	6 x 6" "CLASS 160"	brand	JCM 422	$339.12 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	JCM 412	$338.04 ea
	8 x 4" "CLASS 160"	brand	JCM 422	$315.36 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	JCM 412	$357.48 ea
	8 x 6" "CLASS 160"	brand	JCM 422	$348.84 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	JCM 412	$453.60 ea
	8 x 8" "CLASS 160"	brand	JCM 422	$440.64 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	JCM 412	$353.16 ea
	10 x 4" "CLASS 160"	brand	JCM 422	$321.84 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 376.92	ea
	10 x 6" "CLASS 160"	brand JCM 422	$ 351.00	ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 469.80	ea
	10 x 8" "CLASS 160"	brand JCM 422	$ 443.88	ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM 412	$ 360.72	ea
	12 x 4" "CLASS 160"	brand JCM 422	$ 339.12	ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 393.12	ea
	12 x 6" "CLASS 160"	brand JCM 422	$ 369.36	ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 500.04	ea
	12 x 8" "CLASS 160"	brand JCM 422	$ 471.96	ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 438.48	ea
	16 x 6" "CLASS 160"	brand JCM 412	$ 416.88	ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 543.24	ea
	16 x 8" "CLASS 160"	brand JCM 412	$ 532.44	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.	$ 69.05	ea
2.	1"	brand A.Y.	$ 128.77	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.	$ 62.77	ea
2.	1"	brand A.Y.	$ 120.89	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-Norca	$ 10.71	ea
2.	1" diameter bronze gate valve	brand Matco-Norca	$ 15.93	ea
3.	1 ¼" diameter bronze gate valve	brand Matco-Norca	$ 22.85	ea
4.	1 ½" diameter bronze gate valve	brand Matco-Norca	$ 27.35	ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Matco-Norca	$ 38.43	ea
6.	2 ½" diameter bronze gate valve	brand Matco-Norca	$ 75.48	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 A.Y.	$ 42.47	ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand A.Y. (REDUCE PORT)	$ 47.98	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand A.Y.	$ 45.86	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand A.Y.	$ No bid.	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand A.Y.	$ 35.91	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand A.Y.	$ 74.20	ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 42.47 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 83.69 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	A.Y. (FULL PORT)	$ 73.42 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	A.Y.	$ 51.68 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	A.Y.	$ 91.87 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	A.Y.	$ 101.36 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	A.Y.	$ 63.40 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	A.Y.	$ 101.44 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 75.77 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 126.69 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	A.Y.	$ 88.27 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	A.Y.	$ 118.30 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	A.Y.	$ 61.88 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	A.Y.	$ 71.66 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	A.Y.	$ 358.99 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	A.Y.	$ 315.72 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	A.Y.	$ 257.48 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 312.88 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 290.37 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	A.Y.	$ 79.35 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	A.Y.	$ 209.52 ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand	A.Y.	$ 19.43 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 15.97 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand	A.Y.	$16.79 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 26.26 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 21.16 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	A.Y.	$ 22.24 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 18.92 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 22.77 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 37.97 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 32.98 ea
11.	Coupling 1" (SW) "Packed Joint"	brand		$ No bid. ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 51.78 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	A.Y.	$ 22.59 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 17.44 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 20.00 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 36.78 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 94.25 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	A.Y.	$ 100.46 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 75.45 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 78.86 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	A.Y.	$ 66.49 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	A.Y.	$ 60.26 ea

---

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 34.82 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 52.67 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	A.Y.	$ 40.23 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	Matco-Norca	$ 5.01 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	A.Y.	$ 47.06 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Matco-Norca	$ 8.89	ea
7.	TEE 1" (CTS) "Packed Joint"	brand A.Y.	$ 50.32	ea
8.	Nipple 2" (All Thread / By Close)	brand Matco-Norca	$ 8.93	ea
9.	Nipple 3/4" (All Thread / By Close)	brand Matco-Norca	$ 2.03	ea
10.	Nipple 3/4" (3" Length)	brand Matco-Norca	$ 3.41	ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Matco-Norca	$ 5.47	ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ No bid.	ea
13.	Meter Nipple 1" Long	brand EGW	$ 10.33	ea
14.	Meter Riser 3/4" -12"	brand A.Y	$ 100.14	ea
15.	Meter Riser ¾" – 7"	brand A.Y.	$ 95.52	ea
16.	BIBB, ¾" Threaded	brand Matco-Norca	$ 7.36	ea
17.	BIBB, ¾" Smooth	brand	$ No bid.	ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM	$ 8.64	ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand JCM	$ 10.80	ea
20.	Dresser Coupling 1 ¼" (compression)	brand JCM	$ 14.30	ea
21.	Dresser Coupling 1 ½" (compression)	brand JCM	$ 15.40	ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand JCM	$ 22.68	ea
23.	1-1/4" 90 degree	brand Matco-Norca	$ 3.47	ea
24.	1-1/2" x 6" nipple	brand Matco-Norca	$ 3.84	ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand Matco-Norca	$ 4.36	ea
26.	2" elbow, 45 degree, FPT x FPT	brand Matco-Norca	$ 8.09	ea

27.	2" tee, FPT - FPT – FPT	brand Matco-Norca	$ 10.96	ea
28.	2" cap, FPT	brand Matco-Norca	$ 3.88	ea
29.	2" x 12" nipple	brand Matco-Norca	$ 11.68	ea
30.	2" x 3/4" bushing, MPT x FPT	brand Matco-Norca	$ 5.06	ea
31.	2" x 1" bushing, MPT x FPT	brand Matco-Norca	$ 4.79	ea
32.	1" coupling, FPT – FPT	brand Matco-Norca	$ 2.68	ea
33.	1" x 6" nipple	brand Matco-Norca	$ 2.54	ea
34.	1-1/4" x 3" nipple	brand Matco-Norca	$ 1.90	ea
35.	1-1/4" x6" nipple	brand Matco-Norca	$ 3.23	ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand Matco-Norca	$ 2.99	ea
37.	3/4" x 6" nipple	brand Matco-Norca	$ 1.93	ea
38.	3/4" coupling, FPT-FPT	brand Matco-Norca	$ 1.63	ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand Matco-Norca	$ 2.18	ea
40.	1" elbow, 45 degree, FPT-FPT	brand Matco-Norca	$ 2.50	ea
41.	1" plug, MPT	brand Matco-Norca	$ 1.60	ea
42.	1" union	brand Matco-Norca	$ 6.75	ea
43.	2" nipple	brand Matco-Norca	$ 2.64	ea
44.	2" x 6" nipple	brand Matco-Norca	$ 5.35	ea
45.	2" coupling, FPT-FPT	brand Matco-Norca	$ 6.13	ea
46.	2" elbow, 90 degree, FPT-FPT	brand Matco-Norca	$ 7.62	ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.77	ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 11.96	ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 10.19	ea

4.	6 x 8 PVC to PVC	brand Fernco	$18.93	ea
5.	8 x 8 PVC to PVC	brand Fernco	$15.68	ea
6.	10 x 10 PVC to PVC	brand Fernco	$30.01	ea
7.	12 x 12 PVC to PVC	brand Fernco	$27.45	ea
8.	4" Saddle, WYE, Rubber	brand Fernco	$36.67	ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$4.77	ea
2.	4 x 6 PVC to clay	brand Fernco	$11.96	ea
3.	6 x 6 PVC to clay	brand Fernco	$10.19	ea
4.	6 x 8 PVC to clay	brand Fernco	$18.93	ea
5.	8 x 8 PVC to clay	brand Fernco	$15.68	ea
6.	10 x 10 PVC to clay	brand Fernco	$23.53	ea
7.	12 x 12 PVC to clay	brand Fernco	$27.45	ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$5.15	ea
2.	4 x 6 PVC to concrete	brand Fernco	$11.96	ea
3.	6 x 6 PVC to concrete	brand Fernco	$11.27	ea
4.	6 x 8 PVC to concrete	brand Fernco	$20.79	ea
5.	8 x 8 PVC to concrete	brand Fernco	$16.93	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.

$225.77 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.

$298.99 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.

$337.57 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.
$434.26 Item #860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$4.40 ea brand JCM 110	$9.90 ea brand JCM 110
2.	1"	$5.50 ea brand JCM 110	$9.90 ea brand JCM 110
3.	1 ¼"	$5.50 ea brand JCM 110	$11.00 ea brand JCM 110
4.	1 ½"	$5.50 ea brand JCM 110	$12.10 ea brand JCM 110
5.	2"	$6.60 ea brand JCM 110	$12.10 ea brand JCM 110
6.	2 ½"	$8.80 ea brand JCM 110	$17.60 ea brand JCM 110

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 101	brand	$47.52	ea
		Range 2.70 – 3.13	JCM 101	brand	$47.52	ea
2.	3"	Range 2.97 – 3.25		brand	$NO BID	ea
		Range 3.46 – 3.70	JCM 101	brand	$59.40	ea
		Range 3.73 – 4.00	JCM 101	brand	$59.40	ea
		Range 3.96 – 4.25		brand	$NO BID	ea
3.	4"	Range 4.45 – 4.73	JCM 101	brand	$61.56	ea
		Range 4.74 – 5.14	JCM 101	brand	$61.56	ea
		Range 4.95 – 5.35	JCM 101	brand	$61.56	ea
		Range 5.22 – 5.62	JCM 101	brand	$61.56	ea
4.	6"	Range 5.95 – 6.35	JCM 101	brand	$73.44	ea
		Range 6.56 – 6.96	JCM 101	brand	$73.44	ea
		Range 6.84 – 7.24	JCM 101	brand	$73.44	ea
		Range 7.05 – 7.45	JCM 101	brand	$73.44	ea
5.	8"	Range 7.95 – 8.35	JCM 101	brand	$86.40	ea
		Range 8.54 – 8.94	JCM 101	brand	$86.40	ea
		Range 8.99 – 9.39	JCM 101	brand	$86.40	ea
		Range 9.27 – 9.67	JCM 101	brand	$86.40	ea
		Range 9.70 – 10.10		brand	$NO BID	ea
6.	10"	Range 11.75 – 12.15	JCM 101	brand	$113.40	ea
		Range 10.64 – 11.04	JCM 101	brand	$113.40	ea
		Range 11.04 – 11.46	JCM 101	brand	$113.40	ea
7.	12"	Range 13.10 – 13.50	JCM 101	brand	$128.52	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 101	brand	$41.04	ea
		Range 2.70 – 3.13	JCM 101	brand	$43.20	ea
2.	3"	Range 2.97 – 3.25	JCM 101	brand	$NO BID	ea
		Range 3.46 – 3.70	JCM 101	brand	$43.20	ea
		Range 3.73 – 4.00	JCM 101	brand	$55.08	ea
		Range 3.96 – 4.25	JCM 101	brand	$NO BID	ea
3.	4"	Range 4.45 – 4.73	JCM 101	brand	$55.08	ea
		Range 4.74 – 5.14	JCM 101	brand	$98.28	ea
		Range 4.95 – 5.35	JCM 101	brand	$98.28	ea
		Range 5.22 – 5.62	JCM 101	brand	$98.28	ea
4.	6"	Range 5.95 – 6.35	JCM 101	brand	$117.72	ea
		Range 6.56 – 6.96	JCM 101	brand	$117.72	ea

		Range 6.84 – 7.24	JCM 101	brand	$117.72 ea
		Range 7.05 – 7.45	JCM 101	brand	$117.72 ea
5.	8"	Range 7.95 – 8.35	JCM 101	brand	$138.24 ea
		Range 8.54 – 8.94	JCM 101	brand	$138.24 ea
		Range 8.99 – 9.39	JCM 101	brand	$138.24 ea
		Range 9.27 – 9.67	JCM 101	brand	$138.24 ea
		Range 9.70 – 10.10	JCM 101	brand	$NO BID ea
6.	10"	Range 11.75 – 12.15	JCM 101	brand	$177.12 ea
		Range 10.64 – 11.04	JCM 101	brand	$177.12 ea
		Range 11.04 – 11.46	JCM 101	brand	$177.12 ea
7.	12"	Range 13.10 – 13.50	JCM 101	brand	$204.12 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 105 $ 82.08 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 105 $95.04 ea

Bell Joint Clamps:

1.	4"	brand JCM 143	$110.00	ea
2	6"	brand JCM 143	$121.00	ea
3.	8"	brand JCM 143	$168.30	ea
4.	12"	brand JCM 143	$261.80	ea

Foster adapters or approved equal

1.	4"	brand SIP	$ 73.44	ea
2.	6"	brand SIP	$ 93.42	ea

3.	8"	brand SIP	$ 139.86	ea
4.	12"	brand SIP	$ 216.54	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 404	$ 84.24	ea
		2 " IPT	brand JCM 404	$ 82.88	ea
2.	10"	1"cc	brand JCM 404	$ 72.36	ea
		2" IPT	brand JCM 404	$ 82.08	ea
3.	8"	1"cc	brand JCM 404	$ 63.72	ea
		2" IPT	brand JCM 404	$ 70.20	ea
4.	6"	1" cc	brand JCM 404	$ 49.68	ea
		2" IPT	brand JCM 404	$ 56.16	ea
5.	4"	1"cc	brand JCM 404	$ 44.28	ea
		2" IPT	brand JCM 404	$ 52.92	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"

---

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_____

---

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 Road Hattiesburg, MS 39402
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 28, 2023 at 10:00 A.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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CENTRAL PIPE SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with CENTRAL PIPE SUPPLY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 CENTRAL PIPE SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	CENTRAL PIPE SUPPLY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand_____	$ No Bid per foot
2.	1"	brand_____	$_____per foot
3.	1 ½"	brand_____	$_____per foot
4.	2"	brand_____	$_____per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid per linear ft.
2.	6"	brand_____	$_____ per linear ft.
3.	8"	brand_____	$_____ per linear ft.
4.	10"	brand_____	$_____ per linear ft.
5.	12"	brand_____	$_____ per linear ft.
6.	16"	brand_____	$_____ per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid 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_____	$ No Bid 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
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_____	$ No Bid	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 Sigma	$ 95.49	ea
2	6 x 4" MJ	brand	$ 159.04	ea

3.	6 x 6" MJ	brand Sigma	$ 171.19 ea
4.	8 x 4" MJ	brand	$ 185.00 ea
5.	8 x 6" MJ	brand	$ 212.06 ea
6.	8 x 8" MJ	brand	$ 256.24 ea
7.	12 x 4" MJ	brand	$ 346.25 ea
8.	12 x 6" MJ	brand	$ 346.25 ea
9.	12 x 8" MJ	brand	$ 398.16 ea
10.	12" x 12" MJ	brand	$ 510.26 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 57.44 ea
12.	6" MJ	brand	$ 87.81 ea
13.	8" MJ	brand	$ 137.51 ea
14.	12" MJ	brand	$ 265.62 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 60.75 ea
16.	6" MJ	brand	$ 96.64 ea
17.	8" MJ	brand	$ 140.82 ea
18.	12" MJ	brand	$ 303.73 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 72.90 ea
20.	6" MJ	brand	$ 119.28 ea
21.	8" MJ	brand	$ 172.30 ea
22.	12" MJ	brand	$ 367.23 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 203.22 ea
24.	6" x 4" MJ	brand	$ 223.45 ea
25.	6" x 6" MJ	brand	$ 249.06 ea
26.	8" x 6" MJ	brand	$ 258.44 ea
27.	8" x 8" MJ	brand	$ 271.70 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ No Bid ea
29.	8 x 4"	brand	$ ea
30.	8 x 6"	brand	$ ea
31.	12 x 6"	brand	$ ea
32.	12 x 8"	brand	$ ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 71.79 ea
34.	8 x 4"	brand	$ 119.84 ea
35.	8 x 6"	brand	$ 108.79 ea
36.	12 x 6"	brand	$ 238.56 ea
37.	12 x 8"	brand	$ 187.21 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 69.58 ea
39.	8 x 4"	brand	$ 94.43 ea
40.	8 x 6"	brand	$ 101.06 ea
41.	12 x 6"	brand	$ 170.64 ea
42.	12 x 8"	brand	$ 173.95 ea

43. 12 x 10" brand Sigma $ 193.28 ea

Sleeves – Solid (12" Length)

44. 4" MJ brand Sigma $ 64.61 ea
45. 6" MJ brand _____ $ 108.24 ea
46. 8" MJ brand _____ $ 173.95 ea
47. 12" MJ brand _____ $ 279.98 ea
48. 16" MJ brand _____ $ 535.11 ea

Blank Plug with 2" Tap (pipe threads)

49. 4" MJ brand Sigma $ 62.96 ea
50. 6" MJ brand _____ $ 92.23 ea
51. 8" MJ brand _____ $ 123.15 ea
52. 12" MJ brand _____ $ 189.97 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 Ford	$ 42.22 ea
2.	6" MJ	brand	$ 57.54 ea
3.	8" MJ	brand	$ 76.93 ea
4.	12" MJ	brand	$ 116.09 ea
5.	16" MJ	brand	$ 205.00 ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ No Bid per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 252.27 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 252.27 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 330.00 per 50
	4"	Transition	brand	$ 357.50 per 50
5.	6"	MJ	brand	$ 330.00 per 50
	6"	Transition	brand	$ 385.00 per 50
6.	8"	MJ	brand	$ 357.50 per 50
	8"	Transition	brand	$ 550.00 per 50
7.	12"	MJ	brand	$ 550.00 per 50
	12"	Transition	brand	$ 687.50 per 50
8.	16"	MJ	brand	$ 935.00 per 50
	16"	Transition	brand	$ 2339.30 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	$ 552.44 ea
2.	4" Mueller or M & H	brand _____	$ 617.35 ea
3.	6" Mueller or M & H	brand _____	$ 787.77 ea
4.	8" Mueller or M & H	brand _____	$ 1254.69 ea
5.	10" Mueller or M & H	brand _____	$ 1956.48 ea
6.	12" Mueller or M & H	brand _____	$ 2475.68 ea
7.	16" Mueller or M & H	brand _____	$ 7625.69 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand _____	$ 778.79 ea
9.	6" Mueller or M & H	brand _____	$ 1100.00 ea
10.	8" Mueller or M & H	brand _____	$ 1633.05 ea

11.	10" Mueller or M & H	brand M & H	$ 2462.49 ea
12.	12" Mueller or M & H	brand	$ 3719.85 ea
13.	16" Mueller or M & H	brand	$ No Bid 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	$ No Bid ea
	4 x 4 "CLASS 160"	brand	$ ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ ea
	6 x 4 "CLASS 160"	brand	$ ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ ea
	6 x 6" "CLASS 160"	brand	$ ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ ea
	8 x 4" "CLASS 160"	brand	$ ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ ea
	8 x 6" "CLASS 160"	brand	$ ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ ea
	8 x 8" "CLASS 160"	brand	$ ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ ea
	10 x 4" "CLASS 160"	brand	$ ea

21.	10 x 6" JCM 412 or equal "C900"	brand_____	$ No Bid ea
	10 x 6" "CLASS 160"	brand_____	$_____ ea
22.	10 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	10 x 8" "CLASS 160"	brand_____	$_____ ea
23.	12 x 4" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 4" "CLASS 160"	brand_____	$_____ ea
24.	12 x 6" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 6" "CLASS 160"	brand_____	$_____ ea
25.	12 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 8" "CLASS 160"	brand_____	$_____ ea
26.	16 x 6" JCM 412 or equal "C900"	brand_____	$_____ ea
	16 x 6" "CLASS 160"	brand_____	$_____ ea
27.	16 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	16 x 8" "CLASS 160"	brand_____	$_____ ea

X. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	HH331-323-NL	brand Ford	$ 65.54 ea
2.	1"	HH331-344-NL	brand_____	$ 71.23 ea
3.	1 ½"		brand_____	$ No Bid ea
4.	2"		brand_____	$_____ ea

Dual Check w/o Meter Nipple

1.	¾'	HH911-333-NL	brand Ford	$ 60.91	ea
2.	1"		brand	$ No Bid	ea
3.	1 ½"		brand	$	ea
4.	2"		brand	$	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 Bid	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 Ford	$ 41.46	ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand	$ 46.78	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 44.73	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 66.68	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 35.05	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 51.22	ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 62.61 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 83.87 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 71.65 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 77.48 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 89.67 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 78.57 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 61.84 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 87.15 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 73.91 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 125.76 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 86.18 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 92.03 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 77.43 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 69.87 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 350.21 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ 307.98 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 251.04 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 305.12 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 283.13 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	$ 52.17 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ No Bid ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 18.95 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 15.57 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 16.39 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 25.64 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 20.61 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 21.68 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 18.45 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 22.23 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 37.05 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 32.19 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ 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	$ 22.05 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ No Bid ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ No Bid ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 35.87 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ No Bid ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 98.05 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 73.65 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 76.97 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 64.91 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 58.80 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 33.98 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 51.40 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 39.27 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 19.09 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 45.90 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ 27.20 ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 49.13 ea
8.	Nipple 2" (All Thread / By Close)	brand	$ No Bid 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	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Smith Blair 525	$ 18.20 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 20.55 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 26.74 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 30.24 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 37.51 ea
23.	1-1/4" 90 degree	brand No Bid	$ No Bid ea
24.	1-1/2" x 6" nipple	brand	$ ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ ea

27.	2" tee, FPT - FPT – FPT	brand_____	$ No Bid 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

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.73 ea
2.	4 x 6 PVC to PVC	brand_____	$ 11.90 ea
3.	6 x 6 PVC to PVC	brand_____	$ 10.13 ea

4.	6 x 8 PVC to PVC	brand Fernco	$ 18.83 ea
5.	8 x 8 PVC to PVC	brand	$ 15.60 ea
6.	10 x 10 PVC to PVC	brand	$ 23.41 ea
7.	12 x 12 PVC to PVC	brand	$ 27.05 ea
8.	4" Saddle, WYE, Rubber	brand	$ 42.44 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$ 4.73 ea
2.	4 x 6 PVC to clay	brand	$ 11.90 ea
3.	6 x 6 PVC to clay	brand	$ 10.13 ea
4.	6 x 8 PVC to clay	brand	$ 18.83 ea
5.	8 x 8 PVC to clay	brand	$ 15.60 ea
6.	10 x 10 PVC to clay	brand	$ 23.41 ea
7.	12 x 12 PVC to clay	brand	$ 27.05 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 5.01 ea
2.	4 x 6 PVC to concrete	brand	$ 11.90 ea
3.	6 x 6 PVC to concrete	brand	$ 11.21 ea
4.	6 x 8 PVC to concrete	brand	$ 20.69 ea
5.	8 x 8 PVC to concrete	brand	$ 16.84 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.

$ 215.50 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.

$ 285.40 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.

$ 322.21 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.
$ 414.50 Item # 860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 5.87 ea brand Smith Blair	$ 10.96 ea brand S/B
2.	1"	$ 6.42 ea brand S/B	$ 11.68 ea brand S/B
3.	1 ¼"	$ 6.60 ea brand S/B	$ 12.30 ea brand S/B
4.	1 ½"	$ 7.09 ea brand S/B	$ 13.35 ea brand S/B
5.	2"	$ 7.75 ea brand S/B	$ 14.04 ea brand S/B
6.	2 ½"	$ 9.71 ea brand S/B	$ 19.35 ea brand S/B

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	Smith Blair	brand	$ 44.83 ea
		Range 2.70 – 3.13		brand	$ 48.69 ea
2.	3"	Range 2.97 – 3.25		brand	$ 52.01 ea
		Range 3.46 – 3.70		brand	$ 53.27 ea
		Range 3.73 – 4.00		brand	$ 54.57 ea
		Range 3.96 – 4.25		brand	$ 56.52 ea
3.	4"	Range 4.45 – 4.73		brand	$ 58.51 ea
		Range 4.74 – 5.14		brand	$ 60.56 ea
		Range 4.95 – 5.35		brand	$ 61.20 ea
		Range 5.22 – 5.62		brand	$ 61.95 ea
4.	6"	Range 5.95 – 6.35		brand	$ 63.64 ea
		Range 6.56 – 6.96		brand	$ 69.90 ea
		Range 6.84 – 7.24		brand	$ 71.47 ea
		Range 7.05 – 7.45		brand	$ 72.55 ea
5.	8"	Range 7.95 – 8.35		brand	$ 78.35 ea
		Range 8.54 – 8.94		brand	$ 82.02 ea
		Range 8.99 – 9.39		brand	$ 84.64 ea
		Range 9.27 – 9.67		brand	$ 86.51 ea
		Range 9.70 – 10.10		brand	$ 92.28 ea
6.	10"	Range 11.75 – 12.15		brand	$ 105.20 ea
		Range 10.64 – 11.04		brand	$ 100.85 ea
		Range 11.04 – 11.46		brand	$ 103.02 ea
7.	12"	Range 13.10 – 13.50		brand	$ 116.19 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	Smith Blair	brand	$ 78.77 ea
		Range 2.70 – 3.13		brand	$ 82.97 ea
2.	3"	Range 2.97 – 3.25		brand	$ 85.57 ea
		Range 3.46 – 3.70		brand	$ 87.48 ea
		Range 3.73 – 4.00		brand	$ 90.03 ea
		Range 3.96 – 4.25		brand	$ 95.04 ea
3.	4"	Range 4.45 – 4.73		brand	$ 97.78 ea
		Range 4.74 – 5.14		brand	$ 98.24 ea
		Range 4.95 – 5.35		brand	$ 103.40 ea
		Range 5.22 – 5.62		brand	$ 105.72 ea
4.	6"	Range 5.95 – 6.35		brand	$ 109.43 ea
		Range 6.56 – 6.96		brand	$ 111.50 ea

		Range 6.84 – 7.24	Smith Blair	brand	$ 113.16 ea
		Range 7.05 – 7.45		brand	$ 115.01 ea
5.	8"	Range 7.95 – 8.35		brand	$ 125.48 ea
		Range 8.54 – 8.94		brand	$ 131.50 ea
		Range 8.99 – 9.39		brand	$ 135.53 ea
		Range 9.27 – 9.67		brand	$ 138.51 ea
		Range 9.70 – 10.10		brand	$ 150.50 ea
6.	10"	Range 11.75 – 12.15		brand	$ 169.89 ea
		Range 10.64 – 11.04		brand	$ 156.75 ea
		Range 11.04 – 11.46		brand	$ 160.02 ea
7.	12"	Range 13.10 – 13.50		brand	$ 186.98 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 Smith Blair $ 80.60 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 Smith Blair $ 89.96 ea

Bell Joint Clamps:

1.	4"	brand	Smith Blair	$ 126.37 ea
2	6"	brand		$ 139.18 ea
3.	8"	brand		$ 192.30 ea
4.	12"	brand		$ 261.36 ea

Foster adapters or approved equal

1.	4"	brand	Infact	$ 86.55 ea
2.	6"	brand		$ 120.57 ea

3.	8"	brand Infact	$ 157.68	ea
4.	12"	brand	$ 244.27	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 Smith Blair	$ 53.30 ea
		2 " IPT	brand	$ 67.85 ea
2.	10"	1"cc	brand	$ 44.46 ea
		2" IPT	brand	$ 56.60 ea
3.	8"	1"cc	brand	$ 37.65 ea
		2" IPT	brand	$ 42.91 ea
4.	6"	1" cc	brand	$ 31.50 ea
		2" IPT	brand	$ 38.85 ea
5.	4"	1"cc	brand	$ 26.42 ea
		2" IPT	brand	$ 34.37 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"

---

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"	$ 2588.09	ea	brand	M & H	model 129
4.	4' bury size 5 ¼"	$ 2714.19	ea	brand		model

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ No Bid	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"	$ No Bid ea
2.	M & H 129	18"	$ ea
1.	M & H 929	12"	$ ea
2.	M & H 929	18"	$ ea
1.	Mueller A-422	12"	$ ea
2.	Mueller A-422	18"	$ ea
1.	Mueller A-423	12"	$ ea
2.	Mueller A-423	18"	$ ea

General information:
Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Central Pipe Supply Inc
Authorized Representative – Print	Cameron Dilmore
Authorized Representative – Sign	Cameron Dilmore
Address	128 Ware rd, Pearl, MS 39208
Phone Number	601-939-3322
Facsimile Number	601-932-8944
Email	cdilmore@centralpipe.com
Website (if available)	www.centralpipe.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 28, 2023 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	COBURN SUPPLY COMPANY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .35	per foot
2.	1"	brand ADS	$ .58	per foot
3.	1 ½"	brand ADS	$ 1.21	per foot
4.	2"	brand ADS	$ 2.06	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/sanderson Diamond/pipe life	$ 6.62	per linear ft.
2.	6"	brand westlake/sanderson	$ 13.34	per linear ft.
3.	8"	brand westlake/sanderson	$ 22.88	per linear ft.
4.	10"	brand W/S/D/PL	$ 36.84	per linear ft.
5.	12"	brand W/S/D/PL	$ 48.97	per linear ft.
6.	16"	brand W/S/D/PL	$ 107.38	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 W/S/D/PL	$ 3.48	per linear ft.
2.	6"	brand W/S/D/PL	$ 7.80	per linear ft.
3.	8"	brand W/S/D/PL	$ 14.11	per linear ft.
4.	10"	brand W/S/D/PL	$ 22.36	per linear ft.
5.	12"	brand W/S/D/PL	$ 32.27	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 W/S/D/PL	$ 7.44	per linear ft.
2.	6"	brand W/S/D/PL	$ 13.90	per linear ft.
3.	8"	brand W/S/D/PL	$ 23.62	per linear ft.
4.	10"	brand W/S/D/PL	$ 39.05	per linear ft.
5.	12"	brand W/S/D/PL	$ 50.35	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand N/A	$_____ea
2.	6" sleeve	brand N/A	$_____ea
3.	8" sleeve	brand N/A	$_____ea
4.	4" with a 1/16" bend 22.5°	brand N/A	$_____ea
5.	6" with a 1/16" bend 22.5°	brand N/A	$_____ea
6.	8" with a 1/16" bend 22.5°	brand N/A	$_____ea
7.	4" with a 1/8" bend 45°	brand N/A	$_____ea
8.	6" with a 1/8" bend 45°	brand N/A	$_____ea
9.	8" with a 1/8" bend 45°	brand N/A	$_____ea
10.	4" with a 1/4" bend 90°	brand N/A	$_____ea
11.	6" with a 1/4" bend 90°	brand N/A	$_____ea
12.	4" bell cap	brand N/A	$_____ea
13.	6" bell cap	brand N/A	$_____ea
14.	8"x 6" saddle "PVC" WYE	brand N/A	$_____ea
15.	6"x 4" reducers	brand N/A	$_____ea
16.	8"x 6" reducers	brand N/A	$_____ea
17.	4" clean out w/o plug SW-MPT	brand N/A	$_____ea
18.	4" clean out plug MPT	brand N/A	$_____ea
19.	4" clean out w/ plug	brand N/A	$_____ea
20.	6" clean out w/o plug SW-MPT	brand N/A	$_____ea
21.	6" clean out plug MPT	brand N/A	$_____ea
22.	6" clean out w/ plug	brand N/A	$_____ea
23.	6" WYE (Inline)	brand N/A	$_____ea
24.	4" WYE (Inline) SW, PVC	brand N/A	$_____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/A	$_____ per linear ft.
	4" Slip Joint	brand N/A	$_____ per linear ft.
2.	6" Mechanical Joint	brand N/A	$_____ per linear ft.
	6" Slip Joint	brand N/A	$_____ per linear ft.
3.	8" Mechanical Joint	brand N/A	$_____ per linear ft.
	8" Slip Joint	brand N/A	$_____ per linear ft.
4.	10" Mechanical Joint	brand N/A	$_____ per linear ft.
	10" Slip Joint	brand N/A	$_____ per linear ft.
5.	12" Mechanical Joint	brand N/A	$_____ per linear ft.
	12" Slip Joint	brand N/A	$_____ per linear ft.
6.	16" Mechanical Joint	brand N/A	$_____ per linear ft.
	16" Slip Joint	brand N/A	$_____ 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	$ 93.60 ea
2	6 x 4" MJ	brand SIGMA	$ 155.85 ea

3.	6 x 6" MJ	brand SIGMA	$ 167.75	ea
4.	8 x 4" MJ	brand SIGMA	$ 181.25	ea
5.	8 x 6" MJ	brand SIGMA	$ 207.80	ea
6.	8 x 8" MJ	brand SIGMA	$ 251.10	ea
7.	12 x 4" MJ	brand SIGMA	$ 339.30	ea
8.	12 x 6" MJ	brand SIGMA	$ 339.30	ea
9.	12 x 8" MJ	brand SIGMA	$ 390.15	ea
10.	12" x 12" MJ	brand SIGMA	$ 500.00	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand SIGMA	$ 57.84	ea
12.	6" MJ	brand SIGMA	$ 86.14	ea
13.	8" MJ	brand SIGMA	$ 134.54	ea
14.	12" MJ	brand SIGMA	$ 260.30	ea

Elbows - 45° Degree bends

15.	4" MJ	brand SIGMA	$ 60.60	ea
16.	6" MJ	brand SIGMA	$ 94.70	ea
17.	8" MJ	brand SIGMA	$ 138.00	ea
18.	12" MJ	brand SIGMA	$ 297.60	ea

Elbows - 90° degree bends

19.	4" MJ	brand SIGMA	$ 71.45	ea
20.	6" MJ	brand SIGMA	$ 116.85	ea
21.	8" MJ	brand SIGMA	$ 168.85	ea
22.	12" MJ	brand SIGMA	$ 359.85	ea

Crosses

23.	4" x 4" MJ	brand SIGMA	$ 199.15	ea
24.	6" x 4" MJ	brand SIGMA	$ 218.00	ea
25.	6" x 6" MJ	brand SIGMA	$ 244.00	ea
26.	8" x 6" MJ	brand SIGMA	$ 253.25	ea
27.	8" x 8" MJ	brand SIGMA	$ 266.25	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIGMA	$ 82.25	ea
29.	8 x 4"	brand SIGMA	$ 122.30	ea
30.	8 x 6"	brand SIGMA	$ 128.80	ea
31.	12 x 6"	brand SIGMA	$ 213.20	ea
32.	12 x 8"	brand SIGMA	$ 219.15	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIGMA	$ 72.90	ea
34.	8 x 4"	brand SIGMA	$ 121.70	ea
35.	8 x 6"	brand SIGMA	$ 110.50	ea
36.	12 x 6"	brand SIGMA	$ 242.30	ea
37.	12 x 8"	brand SIGMA	$ 216.55	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIGMA	$ 68.15	ea
39.	8 x 4"	brand SIGMA	$ 92.55	ea
40.	8 x 6"	brand SIGMA	$ 99.00	ea
41.	12 x 6"	brand SIGMA	$ 167.20	ea
42.	12 x 8"	brand SIGMA	$ 170.45	ea

43. 12 x 10" brand SIGMA $ 189.40 ea

Sleeves – Solid (12" Length)

44. 4" MJ brand SIGMA $ 63.82 ea
45. 6" MJ brand SIGMA $ 106.05 ea
46. 8" MJ brand SIGMA $ 170.45 ea
47. 12" MJ brand SIGMA $ 274.35 ea
48. 16" MJ brand SIGMA $ 524.40 ea

Blank Plug with 2" Tap (pipe threads)

49. 4" MJ brand SIGMA $ 61.65 ea
50. 6" MJ brand SIGMA $ 90.35 ea
51. 8" MJ brand SIGMA $ 120.65 ea
52. 12" MJ brand SIGMA $ 186.15 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	$ 50.75	ea
2.	6" MJ	brand SIGMA	$ 59.15	ea
3.	8" MJ	brand SIGMA	$ 75.16	ea
4.	12" MJ	brand SIGMA	$ 140.00	ea
5.	16" MJ	brand SIGMA	$ 241.35	ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIGMA	$ 429.00	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIGMA	$ 298.00	per 100
3.	Bolt (3/4" X 4") MJ	brand SIGMA	$ 298.00	per 100

Gaskets

4.	4"	MJ	brand SIGMA	$ 351.00	per 50
	4"	Transition	brand SIGMA	$ 374.00	per 50
5.	6"	MJ	brand SIGMA	$ 351.00	per 50
	6"	Transition	brand SIGMA	$ 409.50	per 50
6.	8"	MJ	brand SIGMA	$ 374.00	per 50
	8"	Transition	brand SIGMA	$ 572.50	per 50
7.	12"	MJ	brand SIGMA	$ 572.50	per 50
	12"	Transition	brand SIGMA	$ 750.00	per 50
8.	16"	MJ	brand SIGMA	$ 1032.50	per 50
	16"	Transition	brand SIGMA	$ 2538.00	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	$ 675.85	ea
2.	4" Mueller or M & H	brand M&H	$ 743.50	ea
3.	6" Mueller or M & H	brand M&H	$ 946.15	ea
4.	8" Mueller or M & H	brand M&H	$ 1507.90	ea
5.	10" Mueller or M & H	brand M&H	$ 2340.00	ea
6.	12" Mueller or M & H	brand M&H	$ 2930.60	ea
7.	16" Mueller or M & H	brand M&H	$ 9071.76	ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 905.70	ea
9.	6" Mueller or M & H	brand M&H	$ 1396.75	ea
10.	8" Mueller or M & H	brand M&H	$ 2027.25	ea

11.	10" Mueller or M & H	brand M&H	$ 2966.85	ea
12.	12" Mueller or M & H	brand M&H	$ 4327.50	ea
13.	16" Mueller or M & H	brand M&H	$ 10'854.02	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	$ 320.00	ea
	4 x 4 "CLASS 160"	brand JCM	$ 320.00	ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 338.00	ea
	6 x 4 "CLASS 160"	brand JCM	$ 329.00	ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 372.00	ea
	6 x 6" "CLASS 160"	brand JCM	$ 365.00	ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 365.00	ea
	8 x 4" "CLASS 160"	brand JCM	$ 342.00	ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 386.00	ea
	8 x 6" "CLASS 160"	brand JCM	$ 378.00	ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 495.00	ea
	8 x 8" "CLASS 160"	brand JCM	$ 483.00	ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 427.00	ea
	10 x 4" "CLASS 160"	brand JCM	$ 398.00	ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 455.00 ea
	10 x 6" "CLASS 160"	brand JCM	$ 450.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 560.00 ea
	10 x 8" "CLASS 160"	brand JCM	$ 535.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 484.00 ea
	12 x 4" "CLASS 160"	brand JCM	$ 464.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 514.00 ea
	12 x 6" "CLASS 160"	brand JCM	$ 492.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 613.00 ea
	12 x 8" "CLASS 160"	brand JCM	$ 587.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 610.00 ea
	16 x 6" "CLASS 160"	brand JCM	$ 590.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 710.00 ea
	16 x 8" "CLASS 160"	brand JCM	$ 700.00 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 N/A	$ _____ ea
2.	1"	brand N/A	$ _____ ea
3.	1 ½"	brand N/A	$ _____ ea
4.	2"	brand N/A	$ _____ ea

Dual Check w/o Meter Nipple

1.	¾'	brand N/A	$ _____ ea
2.	1"	brand N/A	$ _____ ea
3.	1 ½"	brand N/A	$ _____ ea
4.	2"	brand N/A	$ _____ 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	$ 19.75 ea
2.	1" diameter bronze gate valve	brand MATCO	$ 24.48 ea
3.	1 ¼" diameter bronze gate valve	brand MATCO	$ 30.75 ea
4.	1 ½" diameter bronze gate valve	brand MATCO	$ 39.90 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand MATCO	$ 59.95 ea
6.	2 ½" diameter bronze gate valve	brand MATCO	$ 93.61 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 N/A	$ _____ ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand N/A	$ _____ ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand FORD	$ 51.31 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand FORD	$ 76.10 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand FORD	$ 39.75 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand FORD	$ 58.75 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 72.00 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 58.25 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand FORD	$ 52.85 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand FORD	$ 59.75 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand FORD	$ 104.61 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand FORD	$ 97.95 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand FORD	$ 84.45 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand FORD	$ 100.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 95.20 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 144.55 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand FORD	$ 100.35 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand FORD	$ 106.13 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand FORD	$ 91.68 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand FORD	$ 84.15 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand FORD	$ 381.77 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand FORD	$ 339.95 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand FORD	$ 247.80 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 337.17 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 295.55 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand FORD	$ 119.90 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand FORD	$ 129.50 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand FORD	$ 285.55 ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand FORD	$ 21.80 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand FORD	$ 17.95 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 18.75 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 28.90 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand FORD	$ 23.95 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand FORD	$ 26.50 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand FORD	$ 23.30 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 27.05 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 41.70 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand FORD	$ 36.90 ea
11.	Coupling 1" (SW) "Packed Joint"	brand N/A	$ ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand N/A	$ ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand FORD	$ 26.85 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand FORD	$ 21.85 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 24.35 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 41.00 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand FORD	$ 101.10 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand FORD	$ 110.00 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 97.95 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 91.25 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand FORD	$ 87.25 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand FORD	$ 87.25 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 38.65 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 55.90 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand FORD	$ 48.90 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand FORD	$ 28.90 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand FORD	$ 55.50 ea

6.	TEE 1" (FPT) "Packed Joint"	brand FORD	$ 36.95 ea
7.	TEE 1" (CTS) "Packed Joint"	brand FORD	$ 60.00 ea
8.	Nipple 2" (All Thread / By Close)	brand MATCO	$ 13.15 ea
9.	Nipple 3/4" (All Thread / By Close)	brand MATCO	$ 6.85 ea
10.	Nipple 3/4" (3" Length)	brand MATCO	$ 8.10 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand FORD	$ 15.10 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand FORD	$ 15.10 ea
13.	Meter Nipple 1" Long	brand N/A	$ ea
14.	Meter Riser 3/4" -12"	brand N/A	$ ea
15.	Meter Riser ¾" – 7"	brand N/A	$ ea
16.	BIBB, ¾" Threaded	brand N/A	$ ea
17.	BIBB, ¾" Smooth	brand N/A	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM	$ 22.00 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand JCM	$ 27.00 ea
20.	Dresser Coupling 1 ¼" (compression)	brand N/A	$ ea
21.	Dresser Coupling 1 ½" (compression)	brand N/A	$ ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand JCM	$ 45.00 ea
23.	1-1/4" 90 degree	brand MATCO	$ 5.65 ea
24.	1-1/2" x 6" nipple	brand MATCO	$ 5.99 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand MATCO	$ 5.96 ea
26.	2" elbow, 45 degree, FPT x FPT	brand MATCO	$ 10.35 ea

27.	2" tee, FPT - FPT – FPT	brand MATCO	$ 12.46	ea
28.	2" cap, FPT	brand MATCO	$ 5.52	ea
29.	2" x 12" nipple	brand MATCO	$ 15.62	ea
30.	2" x 3/4" bushing, MPT x FPT	brand MATCO	$ 7.60	ea
31.	2" x 1" bushing, MPT x FPT	brand MATCO	$ 7.85	ea
32.	1" coupling, FPT – FPT	brand MATCO	$ 4.93	ea
33.	1" x 6" nipple	brand MATCO	$ 4.81	ea
34.	1-1/4" x 3" nipple	brand MATCO	$ 3.75	ea
35.	1-1/4" x6" nipple	brand MATCO	$ 5.43	ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand MATCO	$ 4.75	ea
37.	3/4" x 6" nipple	brand MATCO	$ 3.25	ea
38.	3/4" coupling, FPT-FPT	brand MATCO	$ 2.98	ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand MATCO	$ 3.48	ea
40.	1" elbow, 45 degree, FPT-FPT	brand MATCO	$ 3.77	ea
41.	1" plug, MPT	brand MATCO	$ 2.95	ea
42.	1" union	brand MATCO	$ 8.63	ea
43.	2" nipple	brand MATCO	$ 3.90	ea
44.	2" x 6" nipple	brand MATCO	$ 7.36	ea
45.	2" coupling, FPT-FPT	brand MATCO	$ 8.07	ea
46.	2" elbow, 90 degree, FPT-FPT	brand MATCO	$ 10.00	ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 7.91	ea
2.	4 x 6 PVC to PVC	brand FERNCO	$ 16.07	ea
3.	6 x 6 PVC to PVC	brand FERNCO	$ 14.43	ea

4.	6 x 8 PVC to PVC	brand FERNCO	$ 24.52 ea
5.	8 x 8 PVC to PVC	brand FERNCO	$ 21.51 ea
6.	10 x 10 PVC to PVC	brand FERNCO	$ 31.80 ea
7.	12 x 12 PVC to PVC	brand FERNCO	$ 35.41 ea
8.	4" Saddle, WYE, Rubber	brand FERNCO	$ 43.95 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 7.91 ea
2.	4 x 6 PVC to clay	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to clay	brand FERNCO	$ 14.43 ea
4.	6 x 8 PVC to clay	brand FERNCO	$ 24.52 ea
5.	8 x 8 PVC to clay	brand FERNCO	$ 21.51 ea
6.	10 x 10 PVC to clay	brand FERNCO	$ 31.80 ea
7.	12 x 12 PVC to clay	brand FERNCO	$ 35.41 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand FERNCO	$ 8.26 ea
2.	4 x 6 PVC to concrete	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to concrete	brand FERNCO	$ 16.43 ea
4.	6 x 8 PVC to concrete	brand FERNCO	$ 26.75 ea
5.	8 x 8 PVC to concrete	brand FERNCO	$ 25.67 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.

$ 260.55 Item # HYMAX

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.

$ 345.25 Item # HYMAX

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.

$ 390.00 Item # HYMAX

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.
$ 500.25 Item # HYMAX

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 7.00 ea brand JCM	$ 12.00 ea brand JCM
2.	1"	$ 8.50 ea brand JCM	$ 12.50 ea brand JCM
3.	1 ¼"	$ 9.00 ea brand JCM	$ 15.00 ea brand JCM
4.	1 ½"	$ 9.00 ea brand JCM	$ 16.25 ea brand JCM
5.	2"	$ 10.00 ea brand JCM	$ 16.25 ea brand JCM
6.	2 ½"	$ 12.75 ea brand JCM	$ 22.00 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	FORD	brand	$ 58.87	ea
		Range 2.70 – 3.13	FORD	brand	$ 61.50	ea
2.	3"	Range 2.97 – 3.25	FORD	brand	$ 64.41	ea
		Range 3.46 – 3.70	FORD	brand	$ 64.41	ea
		Range 3.73 – 4.00	FORD	brand	$ 64.41	ea
		Range 3.96 – 4.25	FORD	brand	$ 64.41	ea
3.	4"	Range 4.45 – 4.73	FORD	brand	$ 64.41	ea
		Range 4.74 – 5.14	FORD	brand	$ 71.20	ea
		Range 4.95 – 5.35	FORD	brand	$ 71.20	ea
		Range 5.22 – 5.62	FORD	brand	$ 71.20	ea
4.	6"	Range 5.95 – 6.35	FORD	brand	$ 77.53	ea
		Range 6.56 – 6.96	FORD	brand	$ 77.53	ea
		Range 6.84 – 7.24	FORD	brand	$ 87.95	ea
		Range 7.05 – 7.45	FORD	brand	$ 87.95	ea
5.	8"	Range 7.95 – 8.35	FORD	brand	$ 92.75	ea
		Range 8.54 – 8.94	FORD	brand	$ 92.75	ea
		Range 8.99 – 9.39	FORD	brand	$ 92.75	ea
		Range 9.27 – 9.67	FORD	brand	$ 110.55	ea
		Range 9.70 – 10.10	FORD	brand	$ 110.55	ea
6.	10"	Range 11.75 – 12.15	FORD	brand	$ 121.05	ea
		Range 10.64 – 11.04	FORD	brand	$ 121.05	ea
		Range 11.04 – 11.46	FORD	brand	$ 121.05	ea
7.	12"	Range 13.10 – 13.50	FORD	brand	$ 127.75	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	$ 44.00	ea
		Range 2.70 – 3.13	JCM	brand	$ 47.00	ea
2.	3"	Range 2.97 – 3.25	N/A	brand	$	ea
		Range 3.46 – 3.70	JCM	brand	$ 47.00	ea
		Range 3.73 – 4.00	JCM	brand	$ 60.00	ea
		Range 3.96 – 4.25	N/A	brand	$	ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 60.00	ea
		Range 4.74 – 5.14	JCM	brand	$ 105.00	ea
		Range 4.95 – 5.35	JCM	brand	$ 105.00	ea
		Range 5.22 – 5.62	JCM	brand	$ 105.00	ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 126.00	ea
		Range 6.56 – 6.96	JCM	brand	$ 126.00	ea

		Range 6.84 – 7.24	JCM	brand	$ 126.00	ea
		Range 7.05 – 7.45	JCM	brand	$ 126.00	ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 150.00	ea
		Range 8.54 – 8.94	JCM	brand	$ 150.00	ea
		Range 8.99 – 9.39	JCM	brand	$ 150.00	ea
		Range 9.27 – 9.67	JCM	brand	$ 150.00	ea
		Range 9.70 – 10.10	N/A	brand	$	ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 190.00	ea
		Range 10.64 – 11.04	JCM	brand	$ 190.00	ea
		Range 11.04 – 11.46	JCM	brand	$ 190.00	ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 220.00	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 $ 101.00 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 $ 113.00 ea

Bell Joint Clamps:

1.	4"	brand	FORD	$ 126.95	ea
2	6"	brand	FORD	$ 129.25	ea
3.	8"	brand	FORD	$ 150.60	ea
4.	12"	brand	FORD	$ 202.85	ea

Foster adapters or approved equal

1.	4"	brand	SIGMA	$ 87.75	ea
2.	6"	brand	SIGMA	$ 107.52	ea

3.	8"	brand SIGMA	$ 160.80 ea
4.	12"	brand SIGMA	$ 245.52 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	$ 77.65 ea
		2 " IPT	brand FORD	$ 92.95 ea
2.	10"	1"cc	brand FORD	$ 69.75 ea
		2" IPT	brand FORD	$ 82.50 ea
3.	8"	1"cc	brand FORD	$ 58.25 ea
		2" IPT	brand FORD	$ 67.75 ea
4.	6"	1" cc	brand FORD	$ 54.85 ea
		2" IPT	brand FORD	$ 62.25 ea
5.	4"	1"cc	brand FORD	$ 44.45 ea
		2" IPT	brand FORD	$ 52.80 ea
6.	1-1/4" -1-1/2" Service Clamp		brand N/A	$ ea
7.	2" x 1cc Service Saddle		brand N/A	$ ea
8.	2-1/2" x 1cc Service Saddle		brand N/A	$ ea
9.	3" x 1cc Service Saddle		brand N/A	$ ea
10.	10"-12" x 1cc Service Saddle		brand N/A	$ ea
11.	16" x 1cc Service Saddle		brand N/A	$ 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"

---

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"	$ 2437.20	ea	brand	M&H	model	129
4.	4' bury size 5 ¼"	$ 2657.00	ea	brand	M&H	model	129

---

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" 4 1/2	$ 2462.20	ea	brand	M&H	model	
8.	4' bury size 5 ¼" 4 1/2	$ 2557.00	ea	brand	M&H	model	

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ 875.00 ea
2.	M & H 129	18"	$ 975.00 ea
1.	M & H 929	12"	$ 876.85 ea
2.	M & H 929	18"	$ 975.00 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	228-864-9352
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 28, 2023 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾"	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyFlex	ADS	ADS		ADS
2	1"	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyFlex	ADS	ADS		ADS
3	1 ½"	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyFlex	ADS	ADS	No Bid	ADS
4	2"	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyFlex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**						
1	4" sleeve	ea Brand	$2.56 Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve	ea Brand	$9.35 Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve	ea Brand	$29.10 Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4" with a 1/16" bend 22.5°	ea Brand	$4.26 Multifitting	$4.30 Multiffing	$4.30 Multifitting	No Bid	No Bid
5	6" with a 1/16" bend 22.5°	ea Brand	$18.59 Multifitting	$18.00 Multiffing	$18.78 Multifitting	No Bid	No Bid
6	8" with a 1/16" bend 22.5°	ea Brand	$48.04 Multifitting	$48.00 Multiffing	$48.52 Multifitting	No Bid	No Bid
7	4" with a 1/8" bend 45°	ea Brand	$3.47 Multifitting	$4.00 Multiffing	$3.90 Multifitting	No Bid	No Bid
8	6" with a 1/8" bend 45°	ea Brand	$15.24 Multifitting	$14.00 Multiffing	$15.39 Multifitting	No Bid	No Bid
9	8" with a 1/8" bend 45°	ea Brand	$41.52 Multifitting	$42.00 Multiffing	$41.93 Multifitting	No Bid	No Bid
10	4" with a 1/4" bend 90°	ea Brand	$5.32 Multifitting	$5.40 Multiffing	$5.37 Multifitting	No Bid	No Bid
11	6" with a 1/4" bend 90°	ea Brand	$25.57 Multifitting	$26.00 Multiffing	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap	ea Brand	$2.25 Multifitting	$2.27 Multiffing	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap	ea Brand	$8.19 Multifitting	$8.27 Multiffing	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle "PVC" WYE	ea Brand	$50.51 Multifitting	$52.00 Multiffing	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multiffing	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multiffing	$53.08 Multifitting	No Bid	No Bid
17	4" clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multiffing	$4.04 Multifitting	No Bid	No Bid
18	4" clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multiffing	$3.12 Multifitting	No Bid	No Bid
19	4" clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multiffing	$7.16 Multifitting	No Bid	No Bid
20	6" clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multiffing	$25.14 Multifitting	No Bid	No Bid
21	6" clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multiffing	$15.70 Multifitting	No Bid	No Bid
22	6" clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multiffing	$40.00 Multifitting	No Bid	No Bid
23	6" WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multiffing	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multiffing	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	Ductile Iron Fittings - ANSI / AWWA						
VI.	**C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts "Anti Rotation"	Brand p/100	SP $356.40	Tyler Union $1,788.00	No Bid	No Bid	Sigma $429.00
2	Bolt (3/4" X 3 1/3") MJ	Brand p/100	No Bid	Tyler Union $920.00	No Bid	Sigma $252.27	Sigma $298.00
3	Bolt (3/4" X 4") MJ	Brand p/100	SIP $205.20	Tyler Union $920.00	Sigma $280.00	Sigma $252.27	Sigma $298.00
	Gaskets						
4	4" MJ	Per 50 Brand	$285.12 SIP	$306.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	4" Transition	Per 50 Brand	$308.88 SIP	$316.25 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
5	6" MJ	Per 50 Brand	$285.12 SIP	$328.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	6" Transition	Per 50 Brand	$332.64 SIP	$386.95 Tyler Union	$331.95 Proselect	$385.00 Sigma	$409.50 Sigma
6	8" MJ	Per 50 Brand	$308.88 SIP	$368.00 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
	8" Transition	Per 50 Brand	$475.20 SIP	$480.95 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma
7	12" MJ	Per 50 Brand	$475.20 SIP	$471.00 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea Brand	$10.71 Matco-Norco	$8.00 AY Mcd	$8.75 Proflo	No Bid	$ 19.75 Matco
2	1" diameter bronze gate valve	ea Brand	$15.93 Matco-Norco	$13.00 AY MCD	$12.16 Proflo	No Bid	$ 24.48 Matco
3	1 ¼" diameter bronze gate valve	ea Brand	$22.85 Matco-Norco	$17.00 AY MCD	$18.29 Proflo	No Bid	$ 30.75 Matco
4	1 ½" diameter bronze gate valve	ea Brand	$27.35 Matco-Norco	$21.00 AY MCD	$25.60 Proflo	No Bid	$ 39.90 Matco
5	2" diameter bronze gate valve "full port"	ea Brand	$38.43 Matco-Norco	$30.00 AY MCD	$41.29 Matco	No Bid	$ 59.95 Matco
6	2 ½" diameter bronze gate valve	ea Brand	$75.48 Matco-Norco	$59.00 AY MCD	$75.59 Proflo	No Bid	$ 93.61 Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea Brand	$ 42.47 AY MCD	No Bid	$ 42.34 Ford	$41.46 Ford	No Bid
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea Brand	$47.98 AY MCD	$45.32 AY MCD	$47.77 Ford	$46.78 Ford	No Bid
3	Ball Valve ¾" (CTS) "Pack Joint	ea Brand	$45.86 AY MCD	$43.75 AY MCD	$45.68 Ford	$44.73 Ford	$51.31 Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea Brand	No Bid	No Bid	$52.28 Ford	$66.68 Ford	$76.10 Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea Brand	$35.91 AY MCD	$40.12 AY MCD	$42.34 Ford	$35.05 Ford	$39.75 Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea Brand	$74.20 AY MCD	$39.48 AY MCD	$52.28 Ford	$51.22 Ford	$58.75 Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea Brand	$42.47 AY MCD	$40.12 AY MCD	$42.34 Ford	$62.61 Ford	$72.00 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2" (MPT) "Packed Joint"	ea	$315.72	No Bid	No Bid	$307.98	$339.95
		Brand	AY MCD			Ford	Ford
23	Ball Valve 2" (FPT) "Packed Joint"	ea	$257.48	$274.00	$358.00	$251.04	$247.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
24	Ball Valve 2" (CTS-MPT) "Packed Joint"	ea	$312.88	$295.61	$318.00	$305.12	$337.17
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
25	Ball Valve 2" (CTS-FPT) "Packed Joint"	ea	$290.37	$274.00	$323.00	$283.13	$295.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
26	Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"	ea	$79.35	$74.96	No Bid	No Bid	$119.90
		Brand	AY MCD	AY MCD			Ford
27	Ball Valve 5/8" (PVC-MSN) " Packed Joint"	ea	No Bid	$81.00	No Bid	$52.17	$129.50
		brand		AY MCD		Ford	Ford
28	Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"	ea	$209.52	$198.00	No Bid	No Bid	$285.55
		Brand	AY MCD	AY MCD			Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4" (CTS) "Packed Joint"	ea	$19.43	$18.30	$19.50	$18.95	$21.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Coupling 3/4" (CTS-MPT) "Packed Joint"	ea	$15.97	$15.00	$16.00	$15.57	$17.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	Coupling 3/4" (CTS-FPT) "Packed Joint"	ea	$16.79	$15.85	No bid	$16.39	$18.75
		Brand	AY MCD	AY MCD		Ford	Ford
4	Coupling 3/4" (CTS-PVC) "Packed Joint"	ea	$26.26	$24.80	$26.19	$25.64	$28.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
5	Coupling 3/4" (MPT-PVC) "Packed Joint"	ea	$21.16	$19.89	$21.06	$20.61	$23.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
6	Coupling 1" (CTS) "Packed Joint"	ea	$22.24	$21.00	$22.20	$21.68	$26.50
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
7	Coupling 1" (CTS-MPT) "Packed Joint"	ea	$18.92	$17.86	$18.85	$18.45	$23.30
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) "Packed Joint"	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1" (CTS-PVC) "Packed Joint"	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1" (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4" x 1" (CTS) "Packed Joint"	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) "Packed Joint"	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2" (CTS-MPT) "Packed Joint"	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2" (CTS-FPT) "Packed Joint"	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2" (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2" (Meter FL-FPT) w/Gaskets	ea	$60.26	$56.92	$62.60	$58.80	$87.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea	$34.82	$33.00	$34.69	$33.98	$38.65
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea	$52.67	$49.75	$52.47	$51.40	$55.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea	$40.23	$38.00	$40.00	$39.27	$48.90
		Brand	AY	AY MCD	Ford	Ford	Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea	$5.01	No Bid	$5.50	$19.09	$28.90
		Brand	Matco Norco		Ford	Ford	Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea	$47.06	$44.45	$46.88	$45.09	$55.50
		Brand	AY	AY MCD	Ford	Ford	Ford
6	TEE 1" (FPT) "Packed Joint"	ea	$8.89	No Bid	$10.40	$27.90	$36.95
		Brand	Matco Norco		Merit	Ford	Ford
7	TEE 1" (CTS) "Packed Joint"	ea	$50.32	$47.54	$50.16	$49.13	$60.00
		Brand	AY	AY MCD	Ford	Ford	Ford
8	Nipple 2" (All Thread / By Close)	ea	$8.93	$10.00	$10.93	No Bid	$13.15
		Brand	Matco Norco	AY MCD	Merit		Matco
9	Nipple 3/4" (All Thread / By Close)	ea	$2.03	$2.25	$2.53	No Bid	$6.85
		Brand	Matco Norco	AY MCD	Merit		Matco
10	Nipple 3/4" (3" Length)	ea	$3.41	$4.50	$4.25	No Bid	$8.10
		Brand	Matco Norco	AY MCD	Merit		Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea	$5.47	$6.25	$9.00	No Bid	$15.10
		Brand	Matco Norco	AY MCD	Matco		Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea	No Bid	$15.00	No Bid	No Bid	$15.10
		Brand		AY MCD			Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1" Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4" -12"	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾" – 7"	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾" Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾" Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$8.64	$9.00	$9.89	$18.20	$22.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression)	ea	$10.80	$12.00	$12.25	$20.55	$27.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression)	ea	$14.30	$29.00	$15.08	$26.74	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression)	ea	$15.40	$30.00	$19.31	$30.24	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression)	ea	$22.68	$24.00	$26.75	$37.51	$45.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾"	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼"	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½"	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½"	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾"		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼"		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½"		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½"		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6" Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63"							
	Width: 7-1/2"							
	Nominal Size: 6"							
	Gasket: BUNA-N							
2	8" Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63"							
	Width: 7-1/2"							
	Nominal Size: 8"							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"		ea	$261.80	$312.00	$177.00	$261.36	$202.85
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal							
1	4"		ea	$73.44	No Bid	$98.00	$86.55	$87.75
			Brand	SIP		Foster	Infact	Sigma
2	6"		ea	$93.42	No Bid	$138.00	$120.57	$107.52
			Brand	SIP		Foster	Infact	Sigma
3	8"		ea	$139.86	No Bid	$179.00	$157.68	$160.80
			Brand	SIP		Infact	Infact	Sigma
4	12"		ea	$216.54	No Bid	$280.00	$244.27	$24.52
			Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**							
	MAIN Size							
	Tap Size - Cast Iron C900							
1	12"	1"cc	ea	$84.24	$63.00	$74.00	$53.30	$77.65
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.88	$79.00	$89.00	$67.85	$92.95
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc	ea	$72.36	$49.00	$56.00	$44.46	$69.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.08	$67.00	$73.00	$56.60	$82.50
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc	ea	$63.72	$43.00	$39.00	$37.65	$58.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$70.20	$49.00	$57.00	$42.91	$67.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc	ea	$49.68	$36.00	$36.00	$31.50	$54.85
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$56.16	$42.00	$52.50	$38.85	$62.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

					Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
					12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea		$44.28	$31.00	$35.00	$26.42	$44.45
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea		$52.92	$39.00	$43.00	$34.37	$52.80
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea		No Bid	No Bid	$27.00	No Bid	No Bid
			Brand				Powerseal		
7	2" x 1cc Service Saddle		ea		No Bid	No Bid	$22.00	No Bid	No Bid
			Brand				Powerseal		
8	2-1/2" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
9	3" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
10	10"-12" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
11	16" x 1cc Service Saddle		ea		No Bid	No Bid	$202.00	No Bid	No Bid
			Brand				Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**								
	3-Way Hydrant								
1	18" bury	size 5 ¼"	ea		No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
2	24" bury	size 5 ¼"	ea		No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
3	3' bury	size 5 ¼"	ea		No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
4	4' bury	size 5 ¼"	ea		No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
	2-Way Hydrant								

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening.							
	(barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack@southernwaterworks.com	williamturner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: _____

ADDRESS:

_____
_____

DATE: _____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .35 per foot
2.	1"	brand ADS	$ .58 per foot
3.	1 ½"	brand ADS	$ 1.21 per foot
4.	2"	brand ADS	$ 2.06 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/sanderson Diamond/pipe life	$ 6.62	per linear ft.
2.	6"	brand westlake/sanderson	$ 13.34	per linear ft.
3.	8"	brand westlake/sanderson	$ 22.88	per linear ft.
4.	10"	brand W/S/D/PL	$ 36.84	per linear ft.
5.	12"	brand W/S/D/PL	$ 48.97	per linear ft.
6.	16"	brand W/S/D/PL	$ 107.38	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 W/S/D/PL	$ 3.48	per linear ft.
2.	6"	brand W/S/D/PL	$ 7.80	per linear ft.
3.	8"	brand W/S/D/PL	$ 14.11	per linear ft.
4.	10"	brand W/S/D/PL	$ 22.36	per linear ft.
5.	12"	brand W/S/D/PL	$ 32.27	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 W/S/D/PL	$ 7.44	per linear ft.
2.	6"	brand W/S/D/PL	$ 13.90	per linear ft.
3.	8"	brand W/S/D/PL	$ 23.62	per linear ft.
4.	10"	brand W/S/D/PL	$ 39.05	per linear ft.
5.	12"	brand W/S/D/PL	$ 50.35	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand N/A	$_____ea
2.	6" sleeve	brand N/A	$_____ea
3.	8" sleeve	brand N/A	$_____ea
4.	4" with a 1/16" bend 22.5°	brand N/A	$_____ea
5.	6" with a 1/16" bend 22.5°	brand N/A	$_____ea
6.	8" with a 1/16" bend 22.5°	brand N/A	$_____ea
7.	4" with a 1/8" bend 45°	brand N/A	$_____ea
8.	6" with a 1/8" bend 45°	brand N/A	$_____ea
9.	8" with a 1/8" bend 45°	brand N/A	$_____ea
10.	4" with a 1/4" bend 90°	brand N/A	$_____ea
11.	6" with a 1/4" bend 90°	brand N/A	$_____ea
12.	4" bell cap	brand N/A	$_____ea
13.	6" bell cap	brand N/A	$_____ea
14.	8"x 6" saddle "PVC" WYE	brand N/A	$_____ea
15.	6"x 4" reducers	brand N/A	$_____ea
16.	8"x 6" reducers	brand N/A	$_____ea
17.	4" clean out w/o plug SW-MPT	brand N/A	$_____ea
18.	4" clean out plug MPT	brand N/A	$_____ea
19.	4" clean out w/ plug	brand N/A	$_____ea
20.	6" clean out w/o plug SW-MPT	brand N/A	$_____ea
21.	6" clean out plug MPT	brand N/A	$_____ea
22.	6" clean out w/ plug	brand N/A	$_____ea
23.	6" WYE (Inline)	brand N/A	$_____ea
24.	4" WYE (Inline) SW, PVC	brand N/A	$_____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/A	$_____	per linear ft.
	4" Slip Joint	brand N/A	$_____	per linear ft.
2.	6" Mechanical Joint	brand N/A	$_____	per linear ft.
	6" Slip Joint	brand N/A	$_____	per linear ft.
3.	8" Mechanical Joint	brand N/A	$_____	per linear ft.
	8" Slip Joint	brand N/A	$_____	per linear ft.
4.	10" Mechanical Joint	brand N/A	$_____	per linear ft.
	10" Slip Joint	brand N/A	$_____	per linear ft.
5.	12" Mechanical Joint	brand N/A	$_____	per linear ft.
	12" Slip Joint	brand N/A	$_____	per linear ft.
6.	16" Mechanical Joint	brand N/A	$_____	per linear ft.
	16" Slip Joint	brand N/A	$_____	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	$ 93.60	ea
2	6 x 4" MJ	brand SIGMA	$ 155.85	ea

3.	6 x 6" MJ	brand SIGMA	$ 167.75	ea
4.	8 x 4" MJ	brand SIGMA	$ 181.25	ea
5.	8 x 6" MJ	brand SIGMA	$ 207.80	ea
6.	8 x 8" MJ	brand SIGMA	$ 251.10	ea
7.	12 x 4" MJ	brand SIGMA	$ 339.30	ea
8.	12 x 6" MJ	brand SIGMA	$ 339.30	ea
9.	12 x 8" MJ	brand SIGMA	$ 390.15	ea
10.	12" x 12" MJ	brand SIGMA	$ 500.00	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand SIGMA	$ 57.84	ea
12.	6" MJ	brand SIGMA	$ 86.14	ea
13.	8" MJ	brand SIGMA	$ 134.54	ea
14.	12" MJ	brand SIGMA	$ 260.30	ea

Elbows - 45° Degree bends

15.	4" MJ	brand SIGMA	$ 60.60	ea
16.	6" MJ	brand SIGMA	$ 94.70	ea
17.	8" MJ	brand SIGMA	$ 138.00	ea
18.	12" MJ	brand SIGMA	$ 297.60	ea

Elbows - 90° degree bends

19.	4" MJ	brand SIGMA	$ 71.45	ea
20.	6" MJ	brand SIGMA	$ 116.85	ea
21.	8" MJ	brand SIGMA	$ 168.85	ea
22.	12" MJ	brand SIGMA	$ 359.85	ea

Crosses

23.	4" x 4" MJ	brand SIGMA	$ 199.15	ea
24.	6" x 4" MJ	brand SIGMA	$ 218.00	ea
25.	6" x 6" MJ	brand SIGMA	$ 244.00	ea
26.	8" x 6" MJ	brand SIGMA	$ 253.25	ea
27.	8" x 8" MJ	brand SIGMA	$ 266.25	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIGMA	$ 82.25	ea
29.	8 x 4"	brand SIGMA	$ 122.30	ea
30.	8 x 6"	brand SIGMA	$ 128.80	ea
31.	12 x 6"	brand SIGMA	$ 213.20	ea
32.	12 x 8"	brand SIGMA	$ 219.15	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIGMA	$ 72.90	ea
34.	8 x 4"	brand SIGMA	$ 121.70	ea
35.	8 x 6"	brand SIGMA	$ 110.50	ea
36.	12 x 6"	brand SIGMA	$ 242.30	ea
37.	12 x 8"	brand SIGMA	$ 216.55	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIGMA	$ 68.15	ea
39.	8 x 4"	brand SIGMA	$ 92.55	ea
40.	8 x 6"	brand SIGMA	$ 99.00	ea
41.	12 x 6"	brand SIGMA	$ 167.20	ea
42.	12 x 8"	brand SIGMA	$ 170.45	ea

43.	12 x 10"	brand SIGMA	$ 189.40	ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand SIGMA	$ 63.82	ea
45.	6" MJ	brand SIGMA	$ 106.05	ea
46.	8" MJ	brand SIGMA	$ 170.45	ea
47.	12" MJ	brand SIGMA	$ 274.35	ea
48.	16" MJ	brand SIGMA	$ 524.40	ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand SIGMA	$ 61.65	ea
50.	6" MJ	brand SIGMA	$ 90.35	ea
51.	8" MJ	brand SIGMA	$ 120.65	ea
52.	12" MJ	brand SIGMA	$ 186.15	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	$ 50.75	ea
2.	6" MJ	brand	SIGMA	$ 59.15	ea
3.	8" MJ	brand	SIGMA	$ 75.16	ea
4.	12" MJ	brand	SIGMA	$ 140.00	ea
5.	16" MJ	brand	SIGMA	$ 241.35	ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIGMA	$ 429.00	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIGMA	$ 298.00	per 100
3.	Bolt (3/4" X 4") MJ	brand SIGMA	$ 298.00	per 100

Gaskets

4.	4"	MJ	brand SIGMA	$ 351.00	per 50
	4"	Transition	brand SIGMA	$ 374.00	per 50
5.	6"	MJ	brand SIGMA	$ 351.00	per 50
	6"	Transition	brand SIGMA	$ 409.50	per 50
6.	8"	MJ	brand SIGMA	$ 374.00	per 50
	8"	Transition	brand SIGMA	$ 572.50	per 50
7.	12"	MJ	brand SIGMA	$ 572.50	per 50
	12"	Transition	brand SIGMA	$ 750.00	per 50
8.	16"	MJ	brand SIGMA	$ 1032.50	per 50
	16"	Transition	brand SIGMA	$ 2538.00	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	$ 675.85	ea
2.	4" Mueller or M & H	brand M&H	$ 743.50	ea
3.	6" Mueller or M & H	brand M&H	$ 946.15	ea
4.	8" Mueller or M & H	brand M&H	$ 1507.90	ea
5.	10" Mueller or M & H	brand M&H	$ 2340.00	ea
6.	12" Mueller or M & H	brand M&H	$ 2930.60	ea
7.	16" Mueller or M & H	brand M&H	$ 9071.76	ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 905.70	ea
9.	6" Mueller or M & H	brand M&H	$ 1396.75	ea
10.	8" Mueller or M & H	brand M&H	$ 2027.25	ea

11.	10" Mueller or M & H	brand M&H	$ 2966.85 ea
12.	12" Mueller or M & H	brand M&H	$ 4327.50 ea
13.	16" Mueller or M & H	brand M&H	$ 10'854.02 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	$ 320.00 ea
	4 x 4 "CLASS 160"	brand JCM	$ 320.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 338.00 ea
	6 x 4 "CLASS 160"	brand JCM	$ 329.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 372.00 ea
	6 x 6" "CLASS 160"	brand JCM	$ 365.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 365.00 ea
	8 x 4" "CLASS 160"	brand JCM	$ 342.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 386.00 ea
	8 x 6" "CLASS 160"	brand JCM	$ 378.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 495.00 ea
	8 x 8" "CLASS 160"	brand JCM	$ 483.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 427.00 ea
	10 x 4" "CLASS 160"	brand JCM	$ 398.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 455.00 ea
	10 x 6" "CLASS 160"	brand JCM	$ 450.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 560.00 ea
	10 x 8" "CLASS 160"	brand JCM	$ 535.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 484.00 ea
	12 x 4" "CLASS 160"	brand JCM	$ 464.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 514.00 ea
	12 x 6" "CLASS 160"	brand JCM	$ 492.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 613.00 ea
	12 x 8" "CLASS 160"	brand JCM	$ 587.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 610.00 ea
	16 x 6" "CLASS 160"	brand JCM	$ 590.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 710.00 ea
	16 x 8" "CLASS 160"	brand JCM	$ 700.00 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 N/A	$ ea
2.	1"	brand N/A	$ ea
3.	1 ½"	brand N/A	$ ea
4.	2"	brand N/A	$ ea

Dual Check w/o Meter Nipple

1.	¾'	brand N/A	$_____ ea
2.	1"	brand N/A	$_____ ea
3.	1 ½"	brand N/A	$_____ ea
4.	2"	brand N/A	$_____ 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	$ 19.75 ea
2.	1" diameter bronze gate valve	brand MATCO	$ 24.48 ea
3.	1 ¼" diameter bronze gate valve	brand MATCO	$ 30.75 ea
4.	1 ½" diameter bronze gate valve	brand MATCO	$ 39.90 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand MATCO	$ 59.95 ea
6.	2 ½" diameter bronze gate valve	brand MATCO	$ 93.61 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 N/A	$_____ ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand N/A	$_____ ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand FORD	$ 51.31 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand FORD	$ 76.10 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand FORD	$ 39.75 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand FORD	$ 58.75 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 72.00	ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 58.25	ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand FORD	$ 52.85	ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand FORD	$ 59.75	ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand FORD	$ 104.61	ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand FORD	$ 97.95	ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand FORD	$ 84.45	ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand FORD	$ 100.00	ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 95.20	ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 144.55	ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand FORD	$ 100.35	ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand FORD	$ 106.13	ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand FORD	$ 91.68	ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand FORD	$ 84.15	ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand FORD	$ 381.77	ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand FORD	$ 339.95	ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand FORD	$ 247.80	ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 337.17	ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 295.55	ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand FORD	$ 119.90	ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand FORD	$ 129.50	ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand FORD	$ 285.55	ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand FORD	$ 21.80	ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand FORD	$ 17.95	ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 18.75	ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 28.90	ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand FORD	$ 23.95	ea
6.	Coupling 1" (CTS) "Packed Joint"	brand FORD	$ 26.50	ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand FORD	$ 23.30	ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 27.05	ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 41.70	ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand FORD	$ 36.90	ea
11.	Coupling 1" (SW) "Packed Joint"	brand N/A	$	ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand N/A	$	ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand FORD	$ 26.85	ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand FORD	$ 21.85	ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 24.35	ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 41.00	ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand FORD	$ 101.10	ea
18.	Coupling 2" (CTS) "Packed Joint"	brand FORD	$ 110.00	ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 97.95	ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 91.25	ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand FORD	$ 87.25	ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand FORD	$ 87.25	ea

---

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 38.65	ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 55.90	ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand FORD	$ 48.90	ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand FORD	$ 28.90	ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand FORD	$ 55.50	ea

6.	TEE 1" (FPT) "Packed Joint"	brand FORD	$ 36.95	ea
7.	TEE 1" (CTS) "Packed Joint"	brand FORD	$ 60.00	ea
8.	Nipple 2" (All Thread / By Close)	brand MATCO	$ 13.15	ea
9.	Nipple 3/4" (All Thread / By Close)	brand MATCO	$ 6.85	ea
10.	Nipple 3/4" (3" Length)	brand MATCO	$ 8.10	ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand FORD	$ 15.10	ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand FORD	$ 15.10	ea
13.	Meter Nipple 1" Long	brand N/A	$	ea
14.	Meter Riser 3/4" -12"	brand N/A	$	ea
15.	Meter Riser ¾" – 7"	brand N/A	$	ea
16.	BIBB, ¾" Threaded	brand N/A	$	ea
17.	BIBB, ¾" Smooth	brand N/A	$	ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM	$ 22.00	ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand JCM	$ 27.00	ea
20.	Dresser Coupling 1 ¼" (compression)	brand N/A	$	ea
21.	Dresser Coupling 1 ½" (compression)	brand N/A	$	ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand JCM	$ 45.00	ea
23.	1-1/4" 90 degree	brand MATCO	$ 5.65	ea
24.	1-1/2" x 6" nipple	brand MATCO	$ 5.99	ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand MATCO	$ 5.96	ea
26.	2" elbow, 45 degree, FPT x FPT	brand MATCO	$ 10.35	ea

27.	2" tee, FPT - FPT – FPT	brand MATCO	$ 12.46	ea
28.	2" cap, FPT	brand MATCO	$ 5.52	ea
29.	2" x 12" nipple	brand MATCO	$ 15.62	ea
30.	2" x 3/4" bushing, MPT x FPT	brand MATCO	$ 7.60	ea
31.	2" x 1" bushing, MPT x FPT	brand MATCO	$ 7.85	ea
32.	1" coupling, FPT – FPT	brand MATCO	$ 4.93	ea
33.	1" x 6" nipple	brand MATCO	$ 4.81	ea
34.	1-1/4" x 3" nipple	brand MATCO	$ 3.75	ea
35.	1-1/4" x6" nipple	brand MATCO	$ 5.43	ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand MATCO	$ 4.75	ea
37.	3/4" x 6" nipple	brand MATCO	$ 3.25	ea
38.	3/4" coupling, FPT-FPT	brand MATCO	$ 2.98	ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand MATCO	$ 3.48	ea
40.	1" elbow, 45 degree, FPT-FPT	brand MATCO	$ 3.77	ea
41.	1" plug, MPT	brand MATCO	$ 2.95	ea
42.	1" union	brand MATCO	$ 8.63	ea
43.	2" nipple	brand MATCO	$ 3.90	ea
44.	2" x 6" nipple	brand MATCO	$ 7.36	ea
45.	2" coupling, FPT-FPT	brand MATCO	$ 8.07	ea
46.	2" elbow, 90 degree, FPT-FPT	brand MATCO	$ 10.00	ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 7.91	ea
2.	4 x 6 PVC to PVC	brand FERNCO	$ 16.07	ea
3.	6 x 6 PVC to PVC	brand FERNCO	$ 14.43	ea

4.	6 x 8 PVC to PVC	brand FERNCO	$ 24.52 ea
5.	8 x 8 PVC to PVC	brand FERNCO	$ 21.51 ea
6.	10 x 10 PVC to PVC	brand FERNCO	$ 31.80 ea
7.	12 x 12 PVC to PVC	brand FERNCO	$ 35.41 ea
8.	4" Saddle, WYE, Rubber	brand FERNCO	$ 43.95 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 7.91 ea
2.	4 x 6 PVC to clay	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to clay	brand FERNCO	$ 14.43 ea
4.	6 x 8 PVC to clay	brand FERNCO	$ 24.52 ea
5.	8 x 8 PVC to clay	brand FERNCO	$ 21.51 ea
6.	10 x 10 PVC to clay	brand FERNCO	$ 31.80 ea
7.	12 x 12 PVC to clay	brand FERNCO	$ 35.41 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand FERNCO	$ 8.26 ea
2.	4 x 6 PVC to concrete	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to concrete	brand FERNCO	$ 16.43 ea
4.	6 x 8 PVC to concrete	brand FERNCO	$ 26.75 ea
5.	8 x 8 PVC to concrete	brand FERNCO	$ 25.67 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.

$ 260.55 Item # HYMAX

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.

$ 345.25 Item # HYMAX

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.

$ 390.00 Item # HYMAX

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.
$ 500.25 Item # HYMAX

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 7.00 ea brand JCM	$ 12.00 ea brand JCM
2.	1"	$ 8.50 ea brand JCM	$ 12.50 ea brand JCM
3.	1 ¼"	$ 9.00 ea brand JCM	$ 15.00 ea brand JCM
4.	1 ½"	$ 9.00 ea brand JCM	$ 16.25 ea brand JCM
5.	2"	$ 10.00 ea brand JCM	$ 16.25 ea brand JCM
6.	2 ½"	$ 12.75 ea brand JCM	$ 22.00 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	FORD	brand	$ 58.87	ea
		Range 2.70 – 3.13	FORD	brand	$ 61.50	ea
2.	3"	Range 2.97 – 3.25	FORD	brand	$ 64.41	ea
		Range 3.46 – 3.70	FORD	brand	$ 64.41	ea
		Range 3.73 – 4.00	FORD	brand	$ 64.41	ea
		Range 3.96 – 4.25	FORD	brand	$ 64.41	ea
3.	4"	Range 4.45 – 4.73	FORD	brand	$ 64.41	ea
		Range 4.74 – 5.14	FORD	brand	$ 71.20	ea
		Range 4.95 – 5.35	FORD	brand	$ 71.20	ea
		Range 5.22 – 5.62	FORD	brand	$ 71.20	ea
4.	6"	Range 5.95 – 6.35	FORD	brand	$ 77.53	ea
		Range 6.56 – 6.96	FORD	brand	$ 77.53	ea
		Range 6.84 – 7.24	FORD	brand	$ 87.95	ea
		Range 7.05 – 7.45	FORD	brand	$ 87.95	ea
5.	8"	Range 7.95 – 8.35	FORD	brand	$ 92.75	ea
		Range 8.54 – 8.94	FORD	brand	$ 92.75	ea
		Range 8.99 – 9.39	FORD	brand	$ 92.75	ea
		Range 9.27 – 9.67	FORD	brand	$ 110.55	ea
		Range 9.70 – 10.10	FORD	brand	$ 110.55	ea
6.	10"	Range 11.75 – 12.15	FORD	brand	$ 121.05	ea
		Range 10.64 – 11.04	FORD	brand	$ 121.05	ea
		Range 11.04 – 11.46	FORD	brand	$ 121.05	ea
7.	12"	Range 13.10 – 13.50	FORD	brand	$ 127.75	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	$ 44.00	ea
		Range 2.70 – 3.13	JCM	brand	$ 47.00	ea
2.	3"	Range 2.97 – 3.25	N/A	brand	$	ea
		Range 3.46 – 3.70	JCM	brand	$ 47.00	ea
		Range 3.73 – 4.00	JCM	brand	$ 60.00	ea
		Range 3.96 – 4.25	N/A	brand	$	ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 60.00	ea
		Range 4.74 – 5.14	JCM	brand	$ 105.00	ea
		Range 4.95 – 5.35	JCM	brand	$ 105.00	ea
		Range 5.22 – 5.62	JCM	brand	$ 105.00	ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 126.00	ea
		Range 6.56 – 6.96	JCM	brand	$ 126.00	ea

		Range 6.84 – 7.24	JCM	brand	$ 126.00	ea
		Range 7.05 – 7.45	JCM	brand	$ 126.00	ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 150.00	ea
		Range 8.54 – 8.94	JCM	brand	$ 150.00	ea
		Range 8.99 – 9.39	JCM	brand	$ 150.00	ea
		Range 9.27 – 9.67	JCM	brand	$ 150.00	ea
		Range 9.70 – 10.10	N/A	brand	$	ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 190.00	ea
		Range 10.64 – 11.04	JCM	brand	$ 190.00	ea
		Range 11.04 – 11.46	JCM	brand	$ 190.00	ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 220.00	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 $ 101.00 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 $ 113.00 ea

Bell Joint Clamps:

1. 4" brand FORD $ 126.95 ea
2. 6" brand FORD $ 129.25 ea
3. 8" brand FORD $ 150.60 ea
4. 12" brand FORD $ 202.85 ea

Foster adapters or approved equal

1. 4" brand SIGMA $ 87.75 ea
2. 6" brand SIGMA $ 107.52 ea

3.	8"	brand SIGMA	$ 160.80 ea
4.	12"	brand SIGMA	$ 245.52 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	$ 77.65 ea
		2 " IPT	brand FORD	$ 92.95 ea
2.	10"	1"cc	brand FORD	$ 69.75 ea
		2" IPT	brand FORD	$ 82.50 ea
3.	8"	1"cc	brand FORD	$ 58.25 ea
		2" IPT	brand FORD	$ 67.75 ea
4.	6"	1" cc	brand FORD	$ 54.85 ea
		2" IPT	brand FORD	$ 62.25 ea
5.	4"	1"cc	brand FORD	$ 44.45 ea
		2" IPT	brand FORD	$ 52.80 ea
6.	1-1/4" -1-1/2" Service Clamp		brand N/A	$ ea
7.	2" x 1cc Service Saddle		brand N/A	$ ea
8.	2-1/2" x 1cc Service Saddle		brand N/A	$ ea
9.	3" x 1cc Service Saddle		brand N/A	$ ea
10.	10"-12" x 1cc Service Saddle		brand N/A	$ ea
11.	16" x 1cc Service Saddle		brand N/A	$ 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"

---

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"	$ 2437.20	ea	brand	M&H	model	129
4.	4' bury size 5 ¼"	$ 2657.00	ea	brand	M&H	model	129

---

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" 4 1/2	$ 2462.20	ea	brand	M&H	model	
8.	4' bury size 5 ¼" 4 1/2	$ 2557.00	ea	brand	M&H	model	

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ 875.00 ea
2.	M & H 129	18"	$ 975.00 ea
1.	M & H 929	12"	$ 876.85 ea
2.	M & H 929	18"	$ 975.00 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	228-864-9352
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 28, 2023 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾"	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyFlex	ADS	ADS		ADS
2	1"	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyFlex	ADS	ADS		ADS
3	1 ½"	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyFlex	ADS	ADS	No Bid	ADS
4	2"	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyFlex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**						
1	4" sleeve	ea Brand	$2.56 Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve	ea Brand	$9.35 Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve	ea Brand	$29.10 Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4" with a 1/16" bend 22.5°	ea Brand	$4.26 Multifitting	$4.30 Multiffing	$4.30 Multifitting	No Bid	No Bid
5	6" with a 1/16" bend 22.5°	ea Brand	$18.59 Multifitting	$18.00 Multiffing	$18.78 Multifitting	No Bid	No Bid
6	8" with a 1/16" bend 22.5°	ea Brand	$48.04 Multifitting	$48.00 Multiffing	$48.52 Multifitting	No Bid	No Bid
7	4" with a 1/8" bend 45°	ea Brand	$3.47 Multifitting	$4.00 Multiffing	$3.90 Multifitting	No Bid	No Bid
8	6" with a 1/8" bend 45°	ea Brand	$15.24 Multifitting	$14.00 Multiffing	$15.39 Multifitting	No Bid	No Bid
9	8" with a 1/8" bend 45°	ea Brand	$41.52 Multifitting	$42.00 Multiffing	$41.93 Multifitting	No Bid	No Bid
10	4" with a 1/4" bend 90°	ea Brand	$5.32 Multifitting	$5.40 Multiffing	$5.37 Multifitting	No Bid	No Bid
11	6" with a 1/4" bend 90°	ea Brand	$25.57 Multifitting	$26.00 Multiffing	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap	ea Brand	$2.25 Multifitting	$2.27 Multiffing	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap	ea Brand	$8.19 Multifitting	$8.27 Multiffing	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle "PVC" WYE	ea Brand	$50.51 Multifitting	$52.00 Multiffing	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multifitting	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multifitting	$53.08 Multifitting	No Bid	No Bid
17	4" clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multifitting	$4.04 Multifitting	No Bid	No Bid
18	4" clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multifitting	$3.12 Multifitting	No Bid	No Bid
19	4" clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multifitting	$7.16 Multifitting	No Bid	No Bid
20	6" clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multifitting	$25.14 Multifitting	No Bid	No Bid
21	6" clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multifitting	$15.70 Multifitting	No Bid	No Bid
22	6" clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multifitting	$40.00 Multifitting	No Bid	No Bid
23	6" WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multifitting	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multifitting	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	Ductile Iron Fittings - ANSI / AWWA						
VI.	**C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts "Anti Rotation"	Brand	SP	Tyler Union	No Bid	No Bid	Sigma
		p/100	$356.40	$1,788.00			$429.00
2	Bolt (3/4" X 3 1/3") MJ	Brand	No Bid	Tyler Union	No Bid	Sigma	Sigma
		p/100		$920.00		$252.27	$298.00
3	Bolt (3/4" X 4") MJ	Brand	SIP	Tyler Union	Sigma	Sigma	Sigma
		p/100	$205.20	$920.00	$280.00	$252.27	$298.00
	Gaskets						
4	4" MJ	Per 50	$285.12	$306.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	4" Transition	Per 50	$308.88	$316.25	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
5	6" MJ	Per 50	$285.12	$328.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	6" Transition	Per 50	$332.64	$386.95	$331.95	$385.00	$409.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
6	8" MJ	Per 50	$308.88	$368.00	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	8" Transition	Per 50	$475.20	$480.95	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
7	12" MJ	Per 50	$475.20	$471.00	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea Brand	$10.71 Matco-Norco	$8.00 AY Mcd	$8.75 Proflo	No Bid	$ 19.75 Matco
2	1" diameter bronze gate valve	ea Brand	$15.93 Matco-Norco	$13.00 AY MCD	$12.16 Proflo	No Bid	$ 24.48 Matco
3	1 ¼" diameter bronze gate valve	ea Brand	$22.85 Matco-Norco	$17.00 AY MCD	$18.29 Proflo	No Bid	$ 30.75 Matco
4	1 ½" diameter bronze gate valve	ea Brand	$27.35 Matco-Norco	$21.00 AY MCD	$25.60 Proflo	No Bid	$ 39.90 Matco
5	2" diameter bronze gate valve "full port"	ea Brand	$38.43 Matco-Norco	$30.00 AY MCD	$41.29 Matco	No Bid	$ 59.95 Matco
6	2 ½" diameter bronze gate valve	ea Brand	$75.48 Matco-Norco	$59.00 AY MCD	$75.59 Proflo	No Bid	$ 93.61 Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea Brand	$ 42.47 AY MCD	No Bid	$ 42.34 Ford	$41.46 Ford	No Bid
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea Brand	$47.98 AY MCD	$45.32 AY MCD	$47.77 Ford	$46.78 Ford	No Bid
3	Ball Valve ¾" (CTS) "Pack Joint	ea Brand	$45.86 AY MCD	$43.75 AY MCD	$45.68 Ford	$44.73 Ford	$51.31 Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea Brand	No Bid	No Bid	$52.28 Ford	$66.68 Ford	$76.10 Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea Brand	$35.91 AY MCD	$40.12 AY MCD	$42.34 Ford	$35.05 Ford	$39.75 Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea Brand	$74.20 AY MCD	$39.48 AY MCD	$52.28 Ford	$51.22 Ford	$58.75 Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea Brand	$42.47 AY MCD	$40.12 AY MCD	$42.34 Ford	$62.61 Ford	$72.00 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2" (MPT) "Packed Joint"	ea Brand	$315.72 AY MCD	No Bid	No Bid	$307.98 Ford	$339.95 Ford
23	Ball Valve 2" (FPT) "Packed Joint"	ea Brand	$257.48 AY MCD	$274.00 AY MCD	$358.00 Ford	$251.04 Ford	$247.80 Ford
24	Ball Valve 2" (CTS-MPT) "Packed Joint"	ea Brand	$312.88 AY MCD	$295.61 AY MCD	$318.00 Ford	$305.12 Ford	$337.17 Ford
25	Ball Valve 2" (CTS-FPT) "Packed Joint"	ea Brand	$290.37 AY MCD	$274.00 AY MCD	$323.00 Ford	$283.13 Ford	$295.55 Ford
26	Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"	ea Brand	$79.35 AY MCD	$74.96 AY MCD	No Bid	No Bid	$119.90 Ford
27	Ball Valve 5/8" (PVC-MSN) " Packed Joint"	ea brand	No Bid	$81.00 AY MCD	No Bid	$52.17 Ford	$129.50 Ford
28	Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"	ea Brand	$209.52 AY MCD	$198.00 AY MCD	No Bid	No Bid	$285.55 Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4" (CTS) "Packed Joint"	ea Brand	$19.43 AY MCD	$18.30 AY MCD	$19.50 Ford	$18.95 Ford	$21.80 Ford
2	Coupling 3/4" (CTS-MPT) "Packed Joint"	ea Brand	$15.97 AY MCD	$15.00 AY MCD	$16.00 Ford	$15.57 Ford	$17.95 Ford
3	Coupling 3/4" (CTS-FPT) "Packed Joint"	ea Brand	$16.79 AY MCD	$15.85 AY MCD	No bid	$16.39 Ford	$18.75 Ford
4	Coupling 3/4" (CTS-PVC) "Packed Joint"	ea Brand	$26.26 AY MCD	$24.80 AY MCD	$26.19 Ford	$25.64 Ford	$28.90 Ford
5	Coupling 3/4" (MPT-PVC) "Packed Joint"	ea Brand	$21.16 AY MCD	$19.89 AY MCD	$21.06 Ford	$20.61 Ford	$23.95 Ford
6	Coupling 1" (CTS) "Packed Joint"	ea Brand	$22.24 AY MCD	$21.00 AY MCD	$22.20 Ford	$21.68 Ford	$26.50 Ford
7	Coupling 1" (CTS-MPT) "Packed Joint"	ea Brand	$18.92 AY MCD	$17.86 AY MCD	$18.85 Ford	$18.45 Ford	$23.30 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) "Packed Joint"	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1" (CTS-PVC) "Packed Joint"	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1" (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4" x 1" (CTS) "Packed Joint"	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) "Packed Joint"	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2" (CTS-MPT) "Packed Joint"	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2" (CTS-FPT) "Packed Joint"	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2" (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2" (Meter FL-FPT) w/Gaskets	ea Brand	$60.26 AY MCD	$56.92 AY MCD	$62.60 Ford	$58.80 Ford	$87.25 Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea Brand	$34.82 AY MCD	$33.00 AY MCD	$34.69 Ford	$33.98 Ford	$38.65 Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea Brand	$52.67 AY MCD	$49.75 AY MCD	$52.47 Ford	$51.40 Ford	$55.90 Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea Brand	$40.23 AY	$38.00 AY MCD	$40.00 Ford	$39.27 Ford	$48.90 Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea Brand	$5.01 Matco Norco	No Bid	$5.50 Ford	$19.09 Ford	$28.90 Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea Brand	$47.06 AY	$44.45 AY MCD	$46.88 Ford	$45.09 Ford	$55.50 Ford
6	TEE 1" (FPT) "Packed Joint"	ea Brand	$8.89 Matco Norco	No Bid	$10.40 Merit	$27.90 Ford	$36.95 Ford
7	TEE 1" (CTS) "Packed Joint"	ea Brand	$50.32 AY	$47.54 AY MCD	$50.16 Ford	$49.13 Ford	$60.00 Ford
8	Nipple 2" (All Thread / By Close)	ea Brand	$8.93 Matco Norco	$10.00 AY MCD	$10.93 Merit	No Bid	$13.15 Matco
9	Nipple 3/4" (All Thread / By Close)	ea Brand	$2.03 Matco Norco	$2.25 AY MCD	$2.53 Merit	No Bid	$6.85 Matco
10	Nipple 3/4" (3" Length)	ea Brand	$3.41 Matco Norco	$4.50 AY MCD	$4.25 Merit	No Bid	$8.10 Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	$5.47 Matco Norco	$6.25 AY MCD	$9.00 Matco	No Bid	$15.10 Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea Brand	No Bid	$15.00 AY MCD	No Bid	No Bid	$15.10 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1" Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4" -12"	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾" – 7"	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾" Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾" Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$8.64	$9.00	$9.89	$18.20	$22.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression)	ea	$10.80	$12.00	$12.25	$20.55	$27.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression)	ea	$14.30	$29.00	$15.08	$26.74	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression)	ea	$15.40	$30.00	$19.31	$30.24	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression)	ea	$22.68	$24.00	$26.75	$37.51	$45.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾"	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼"	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½"	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½"	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾"		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼"		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½"		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½"		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6" Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63"							
	Width: 7-1/2"							
	Nominal Size: 6"							
	Gasket: BUNA-N							
2	8" Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63"							
	Width: 7-1/2"							
	Nominal Size: 8"							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"		ea	$261.80	$312.00	$177.00	$261.36	$202.85
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal							
1	4"		ea	$73.44	No Bid	$98.00	$86.55	$87.75
			Brand	SIP		Foster	Infact	Sigma
2	6"		ea	$93.42	No Bid	$138.00	$120.57	$107.52
			Brand	SIP		Foster	Infact	Sigma
3	8"		ea	$139.86	No Bid	$179.00	$157.68	$160.80
			Brand	SIP		Infact	Infact	Sigma
4	12"		ea	$216.54	No Bid	$280.00	$244.27	$24.52
			Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**							
	MAIN Size							
	Tap Size - Cast Iron C900							
1	12"	1"cc	ea	$84.24	$63.00	$74.00	$53.30	$77.65
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.88	$79.00	$89.00	$67.85	$92.95
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc	ea	$72.36	$49.00	$56.00	$44.46	$69.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.08	$67.00	$73.00	$56.60	$82.50
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc	ea	$63.72	$43.00	$39.00	$37.65	$58.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$70.20	$49.00	$57.00	$42.91	$67.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc	ea	$49.68	$36.00	$36.00	$31.50	$54.85
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$56.16	$42.00	$52.50	$38.85	$62.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

					Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
					12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea		$44.28	$31.00	$35.00	$26.42	$44.45
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea		$52.92	$39.00	$43.00	$34.37	$52.80
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea		No Bid	No Bid	$27.00	No Bid	No Bid
			Brand				Powerseal		
7	2" x 1cc Service Saddle		ea		No Bid	No Bid	$22.00	No Bid	No Bid
			Brand				Powerseal		
8	2-1/2" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
9	3" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
10	10"-12" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
11	16" x 1cc Service Saddle		ea		No Bid	No Bid	$202.00	No Bid	No Bid
			Brand				Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**								
	3-Way Hydrant								
1	18" bury	size 5 ¼"	ea		No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
2	24" bury	size 5 ¼"	ea		No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
3	3' bury	size 5 ¼"	ea		No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
4	4' bury	size 5 ¼"	ea		No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
	2-Way Hydrant								

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening.							
	(barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack@southernwaterworks.com	williamturner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

BY: _____

ADDRESS:

_____
_____

DATE: _____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .35 per foot
2.	1"	brand	$ .58 per foot
3.	1 ½"	brand	$ 1.21 per foot
4.	2"	brand	$ 2.06 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.

Price on Request

1.	4"	brand POR	$ POR	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.
6.	16"	brand_____	$_____	per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multi Fitting	$ NB ea
2.	6" sleeve	brand	$ ea
3.	8" sleeve	brand	$ ea
4.	4" with a 1/16" bend 22.5°	brand	$ 4.30 ea
5.	6" with a 1/16" bend 22.5°	brand	$ 18.00 ea
6.	8" with a 1/16" bend 22.5°	brand	$ 48.00 ea
7.	4" with a 1/8" bend 45°	brand	$ 4.00 ea
8.	6" with a 1/8" bend 45°	brand	$ 14.00 ea
9.	8" with a 1/8" bend 45°	brand	$ 42.00 ea
10.	4" with a 1/4" bend 90°	brand	$ 5.40 ea
11.	6" with a 1/4" bend 90°	brand	$ 26.00 ea
12.	4" bell cap	brand	$ 2.27 ea
13.	6" bell cap	brand	$ 8.27 ea
14.	8"x 6" saddle "PVC" WYE	brand	$ 52.00 ea
15.	6"x 4" reducers	brand	$ 12.50 ea
16.	8"x 6" reducers	brand	$ 53.00 ea
17.	4" clean out w/o plug SW-MPT	brand	$ 5.15 ea
18.	4" clean out plug MPT	brand	$ 3.15 ea
19.	4" clean out w/ plug	brand	$ 8.50 ea
20.	6" clean out w/o plug SW-MPT	brand	$ 25.14 ea
21.	6" clean out plug MPT	brand	$ 15.70 ea
22.	6" clean out w/ plug	brand	$ 41.00 ea
23.	6" WYE (Inline)	brand	$ 30.24 ea
24.	4" WYE (Inline) SW, PVC	brand	$ 7.13 ea

3.	6 x 6" MJ	brand Tyler Union	$ 159.00 ea
4.	8 x 4" MJ	brand	$ 171.00 ea
5.	8 x 6" MJ	brand	$ 196.00 ea
6.	8 x 8" MJ	brand	$ 236.00 ea
7.	12 x 4" MJ	brand	$ 320.00 ea
8.	12 x 6" MJ	brand	$ 321.00 ea
9.	12 x 8" MJ	brand	$ 368.00 ea
10.	12" x 12" MJ	brand	$ 472.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 53.00 ea
12.	6" MJ	brand	$ 81.00 ea
13.	8" MJ	brand	$ 126.00 ea
14.	12" MJ	brand	$ 245.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 56.00 ea
16.	6" MJ	brand	$ 89.00 ea
17.	8" MJ	brand	$ 130.00 ea
18.	12" MJ	brand	$ 281.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 67.00 ea
20.	6" MJ	brand	$ 110.00 ea
21.	8" MJ	brand	$ 158.00 ea
22.	12" MJ	brand	$ 340.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler Union	$ 187.00 ea
24.	6" x 4" MJ	brand	$ 205.00 ea
25.	6" x 6" MJ	brand	$ 230.00 ea
26.	8" x 6" MJ	brand	$ 238.00 ea
27.	8" x 8" MJ	brand	$ 251.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 76.00 ea
29.	8 x 4"	brand	$ 115.00 ea
30.	8 x 6"	brand	$ 121.00 ea
31.	12 x 6"	brand	$ 201.00 ea
32.	12 x 8"	brand	$ 206.00 ea

Reducers - Spigot to MJ

Large end Bell

33.	6 x 4"	brand	$ DOR request 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	$ 66.00 ea
39.	8 x 4"	brand	$ 86.00 ea
40.	8 x 6"	brand	$ 95.00 ea
41.	12 x 6"	brand	$ 158.00 ea
42.	12 x 8"	brand	$ 162.00 ea

43.	12 x 10"	brand Tyler Union	$ 180.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand	$ 60.00 ea
45.	6" MJ	brand	$ 101.00 ea
46.	8" MJ	brand	$ 161.00 ea
47.	12" MJ	brand	$ 258.00 ea
48.	16" MJ	brand	$ 495.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand	$ 58.00 ea
50.	6" MJ	brand	$ 85.00 ea
51.	8" MJ	brand	$ 113.00 ea
52.	12" MJ	brand	$ 175.00 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"

1.	4" MJ	brand Tyler Union	$ NB/Pok ea
2.	6" MJ	brand	$ ea
3.	8" MJ	brand	$ ea
4.	12" MJ	brand	$ ea
5.	16" MJ	brand	$ ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ 1788.00 per 100
2.	Bolt (3/4" X 3 1/2") MJ	brand	$ ~~9200.00~~ 920.00 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 920.00 per 100

Gaskets

4.	4"	MJ	brand	$ 308.00 per 50
	4"	Transition	brand	$ 316.25 per 50
5.	6"	MJ	brand	$ 328.00 per 50
	6"	Transition	brand	$ 386.95 per 50
6.	8"	MJ	brand	$ 368.0 per 50
	8"	Transition	brand	$ 480.95 per 50
7.	12"	MJ	brand	$ 471.00 per 50
	12"	Transition	brand	$ 812.95 per 50
8.	16"	MJ	brand	$ ~~847.00~~ per 50
	16"	Transition	brand	$ NB 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	$ 539.00 ea
2.	4" Mueller or M & H	brand _____	$ 603.00 ea
3.	6" Mueller or M & H	brand _____	$ 770.00 ea
4.	8" Mueller or M & H	brand _____	$ 1238.00 ea
5.	10" Mueller or M & H	brand _____	$ 1912.00 ea
6.	12" Mueller or M & H	brand _____	$ 2418.00 ea
7.	16" Mueller or M & H	brand _____	$ 6632.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand _____	$ 762.00 ea
9.	6" Mueller or M & H	brand _____	$ 1075.00 ea
10.	8" Mueller or M & H	brand _____	$ 1595.00 ea

11.	10" Mueller or M & H	brand Mueller	$ 2406.00 ea
12.	12" Mueller or M & H	brand	$ 3633.00 ea
13.	16" Mueller or M & H	brand	$ 7654.00 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 JCM	$ 297.00 ea
	4 x 4 "CLASS 160"	brand	$ 297.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 308.00 ea
	6 x 4 "CLASS 160"	brand	$ 308.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 354.00 ea
	6 x 6" "CLASS 160"	brand	$ 354.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 350.00 ea
	8 x 4" "CLASS 160"	brand	$ 350.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 360.00 ea
	8 x 6" "CLASS 160"	brand	$ 360.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 465.00 ea
	8 x 8" "CLASS 160"	brand	$ 465.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 367.00 ea
	10 x 4" "CLASS 160"	brand	$ 367.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 390.00 ea
	10 x 6" "CLASS 160"	brand	$ 390.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 475.00 ea
	10 x 8" "CLASS 160"	brand	$ 475.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 368.00 ea
	12 x 4" "CLASS 160"	brand	$ 368.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 398.00 ea
	12 x 6" "CLASS 160"	brand	$ 398.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 505.00 ea
	12 x 8" "CLASS 160"	brand	$ 505.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 465.00 ea
	16 x 6" "CLASS 160"	brand	$ 465.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 560.00 ea
	16 x 8" "CLASS 160"	brand	$ 560.00 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 Mueller	$ 68.00 ea
2.	1"	brand	$ 106.00 ea
3.	1 ½"	brand	$ 284.00 ea
4.	2"	brand	$ 345.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ 54.90 ea
2.	1"	brand	$ 94.30 ea
3.	1 ½"	brand	$ 257.00 ea
4.	2"	brand	$ 307.85 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 A.Y McDonald	$ 8.00 ea
2.	1" diameter bronze gate valve	brand	$ 13.00 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 17.00 ea
4.	1 ½" diameter bronze gate valve	brand	$ 21.00 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 30.00 ea
6.	2 ½" diameter bronze gate valve	brand	$ 59.00 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	$ NB ea
2.	Ball Valve 5/8", 3/4" CTS -3/4" MSN	brand A.Y McD	$ 45.32 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 43.75 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ NB ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 40.12 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 39.48 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand AY McD	$ 40.12 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 80.00 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 69.00 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 48.50 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 96.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ NB ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 59.89 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ ~~NB~~ 95.90 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 71.40 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 119.60 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 83.39 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 111.76 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"	brand	$ NB ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 274.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 295.61 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 274.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 74.96 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 81.00 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 AY McDonald	$ 18.30 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand √	$ 15.00 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand AY 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	$ 19.89 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	$ 35.86 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	$ 48.91 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	$ 74.00 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 74.50 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 62.81 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 56.92 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand AY McDonald	$ 33.00 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 M McDonnell	$ ~~47.54~~ NB ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 47.54 ea
8.	Nipple 2" (All Thread / By Close)	brand	$ 10.00 ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ 2.25 ea
10.	Nipple 3/4" (3" Length)	brand	$ 4.50 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ 6.25 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ 15.00 ea
13.	Meter Nipple 1" Long	brand	$ 9.25 ea
14.	Meter Riser 3/4" -12"	brand	$ 95.00 ea
15.	Meter Riser ¾" – 7"	brand	$ 90.00 ea
16.	BIBB, ¾" Threaded	brand	$ 7.00 ea
17.	BIBB, ¾" Smooth	brand	$ 8.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM	$ 9.99 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ ~~12~~ 12.00 ea
20.	Dresser Coupling 1 ¼" (compression)	brand SB	$ 29.00 ea
21.	Dresser Coupling 1 ½" (compression)	brand SD	$ ~~24.00~~ 30.00 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 24.99 ea
23.	1-1/4" 90 degree	brand M McDonnell	$ 13.00 ea
24.	1-1/2" x 6" nipple	brand	$ 18.00 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 18.00 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 24.00 ea

27.	2" tee, FPT - FPT – FPT	brand Ny McDaniel	$ 33.00 ea
28.	2" cap, FPT	brand	$ 17.00 ea
29.	2" x 12" nipple	brand	$ 46.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 18.00 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 18.00 ea
32.	1" coupling, FPT – FPT	brand	$ 6.00 ea
33.	1" x 6" nipple	brand	$ 12.00 ea
34.	1-1/4" x 3" nipple	brand	$ 8.00 ea
35.	1-1/4" x6" nipple	brand	$ 15.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 7.00 ea
37.	3/4" x 6" nipple	brand	$ 8.00 ea
38.	3/4" coupling, FPT-FPT	brand	$ 5.00 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 6.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 8.00 ea
41.	1" plug, MPT	brand	$ 5.00 ea
42.	1" union	brand	$ 17.00 ea
43.	2" nipple X Close	brand	$ 11.00 ea
44.	2" x 6" nipple	brand	$ 24.00 ea
45.	2" coupling, FPT-FPT	brand	$ 20.00 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 24.00 ea

XI. Rubber Couplings – Ferneo, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Pipe Conx	$ 5.00 ea
2.	4 x 6 PVC to PVC	brand	$ 12.00 ea
3.	6 x 6 PVC to PVC	brand	$ 11.00 ea

4.	6 x 8 PVC to PVC	brand Ripe Conx	$ 18.00 ea
5.	8 x 8 PVC to PVC	brand	$ 17.00 ea
6.	10 x 10 PVC to PVC	brand	$ 24.00 ea
7.	12 x 12 PVC to PVC	brand	$ 28.00 ea
8.	4" Saddle, WYE, Rubber	brand	$ 49.00 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Ripe Conx	$ 5.00 ea
2.	4 x 6 PVC to clay	brand	$ 12.00 ea
3.	6 x 6 PVC to clay	brand	$ 11.00 ea
4.	6 x 8 PVC to clay	brand	$ 18.00 ea
5.	8 x 8 PVC to clay	brand	$ 17.00 ea
6.	10 x 10 PVC to clay	brand	$ 24.00 ea
7.	12 x 12 PVC to clay	brand	$ 28.00 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Ripe Conx	$ 5.00 ea
2.	4 x 6 PVC to concrete	brand	$ 12.00 ea
3.	6 x 6 PVC to concrete	brand	$ 11.60 ea
4.	6 x 8 PVC to concrete	brand	$ 18.00 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.

$ 293.00 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.

$ 333.00 Item # 860-54-0130-16

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.

$ 350.00 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.
$ 476.00 Item # 860-54-0278-16

XIII. Repair clamps

* Smith Blair

		3" long	6" long
1.	¾"	$ 6.00 ea brand *	$ 12.00 ea brand *
2.	1"	$ 7.00 ea brand *	$ 13.00 ea brand *
3.	1 ¼"	$ 7.50 ea brand *	$ 13.50 ea brand *
4.	1 ½"	$ 7.60 ea brand *	$ 13.60 ea brand *
5.	2"	$ 8.00 ea brand *	$ 15.00 ea brand *
6.	2 ½"	$ 10.50 ea brand *	$ 21.00 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.

7½"

1.	2"	Range 2.35 – 2.63	Smith Blair	brand	$ 48.00 ea
		Range 2.70 – 3.13		brand	$ 52.00 ea
2.	3"	Range 2.97 – 3.25		brand	$ 57.00 ea
		Range 3.46 – 3.70		brand	$ 57.00 ea
		Range 3.73 – 4.00		brand	$ 59.00 ea
		Range 3.96 – 4.25		brand	$ 59.00 ea
3.	4"	Range 4.45 – 4.73		brand	$ 62.00 ea
		Range 4.74 – 5.14		brand	$ 64.00 ea
		Range 4.95 – 5.35		brand	$ 64.00 ea
		Range 5.22 – 5.62		brand	$ 68.00 ea
4.	6"	Range 5.95 – 6.35		brand	$ 69.00 ea
		Range 6.56 – 6.96		brand	$ 73.00 ea
		Range 6.84 – 7.24		brand	$ 74.00 ea
		Range 7.05 – 7.45		brand	$ 76.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 89.00 ea
		Range 8.54 – 8.94		brand	$ 89.00 ea
		Range 8.99 – 9.39		brand	$ 89.00 ea
		Range 9.27 – 9.67		brand	$ 91.00 ea
		Range 9.70 – 10.10		brand	$ 95.00 ea
6.	10"	Range 11.75 – 12.15		brand	$ 106.00 ea
		Range 10.64 – 11.04		brand	$ 106.00 ea
		Range 11.04 – 11.46		brand	$ 106.00 ea
7.	12"	Range 13.10 – 13.50		brand	$ 123.00 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	$ 88.00 ea
		Range 2.70 – 3.13	brand	$ 88.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ 98.00 ea
		Range 3.46 – 3.70	brand	$ 98.00 ea
		Range 3.73 – 4.00	brand	$ 98.00 ea
		Range 3.96 – 4.25	brand	$ 98.00 ea
3.	4"	Range 4.45 – 4.73	brand	$ 115.00 ea
		Range 4.74 – 5.14	brand	$ 115.00 ea
		Range 4.95 – 5.35	brand	$ 115.00 ea
		Range 5.22 – 5.62	brand	$ 115.00 ea
4.	6"	Range 5.95 – 6.35	brand	$ 118.00 ea
		Range 6.56 – 6.96	brand	$ 118.00 ea

		Range 6.84 – 7.24	SB	brand	$ 124.00 ea
		Range 7.05 – 7.45		brand	$ 124.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 148.00 ea
		Range 8.54 – 8.94		brand	$ 148.00 ea
		Range 8.99 – 9.39		brand	$ 148.00 ea
		Range 9.27 – 9.67		brand	$ 159.00 ea
		Range 9.70 – 10.10		brand	$ 169.00 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	$ 198.00 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 SB $ 86.00 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 SB $ 98.00 ea

Bell Joint Clamps:

1.	4"	brand SB	$ 133.00 ea
2	6"	brand	$ 149.00 ea
3.	8"	brand	$ 208.00 ea
4.	12"	brand ↓	$ 312.00 ea

Foster adapters or approved equal

1.	4"	brand	$ POR ea
2.	6"	brand	$ ↓ ea

3.	8"	brand_____	$ AR	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. 313 Model

	MAIN Size	Tap Size			
1.	12"	1"cc	brand SB	$ 63.00	ea 313
		2 " IPT	brand_____	$ 79.00	ea
2.	10"	1"cc	brand_____	$ 49.00	ea
		2" IPT	brand_____	$ 67.00	ea
3.	8"	1"cc	brand_____	$ 43.00	ea
		2" IPT	brand_____	$ 49.00	ea
4.	6"	1" cc	brand_____	$ 36.00	ea
		2" IPT	brand_____	$ 42.00	ea
5.	4"	1"cc	brand_____	$ 31.00	ea
		2" IPT	brand_____	$ 39.00	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_____	$ 00	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"

---

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"	$ 2177.00	ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2235.00	ea	brand	model
3.	3' bury size 5 ¼"	$ 2350.00	ea	brand	model
4.	4' bury size 5 ¼"	$ 2465.00	ea	brand	model

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 1958.00	ea	brand Mueller	model A422
6.	24" bury size 5 ¼"	$ 2014.00	ea	brand	model
7.	3' bury size 5 ¼"	$ 2127.00	ea	brand	model
8.	4' bury size 5 ¼"	$ 2241.00	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"	Not Generic	$ 850.00 ea
2.	Mueller A-422	18"		$ 958.00 ea
1.	Mueller A-423	12"	√	$ 850.00 ea
2.	Mueller A-423	18"		$ 958.00 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	Consolidated Pipe + Supply
Authorized Representative – Print	Bill Turner
Authorized Representative – Sign	Bill Turner
Address	10350 Larkin Smith Drive
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.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 28, 2023 at 10:00 A.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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾"	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyFlex	ADS	ADS		ADS
2	1"	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyFlex	ADS	ADS		ADS
3	1 ½"	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyFlex	ADS	ADS	No Bid	ADS
4	2"	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyFlex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**						
1	4" sleeve	ea Brand	$2.56 Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve	ea Brand	$9.35 Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve	ea Brand	$29.10 Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4" with a 1/16" bend 22.5°	ea Brand	$4.26 Multifitting	$4.30 Multifling	$4.30 Multifitting	No Bid	No Bid
5	6" with a 1/16" bend 22.5°	ea Brand	$18.59 Multifitting	$18.00 Multifling	$18.78 Multifitting	No Bid	No Bid
6	8" with a 1/16" bend 22.5°	ea Brand	$48.04 Multifitting	$48.00 Multifling	$48.52 Multifitting	No Bid	No Bid
7	4" with a 1/8" bend 45°	ea Brand	$3.47 Multifitting	$4.00 Multifling	$3.90 Multifitting	No Bid	No Bid
8	6" with a 1/8" bend 45°	ea Brand	$15.24 Multifitting	$14.00 Multifling	$15.39 Multifitting	No Bid	No Bid
9	8" with a 1/8" bend 45°	ea Brand	$41.52 Multifitting	$42.00 Multifling	$41.93 Multifitting	No Bid	No Bid
10	4" with a 1/4" bend 90°	ea Brand	$5.32 Multifitting	$5.40 Multifling	$5.37 Multifitting	No Bid	No Bid
11	6" with a 1/4" bend 90°	ea Brand	$25.57 Multifitting	$26.00 Multifling	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap	ea Brand	$2.25 Multifitting	$2.27 Multifling	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap	ea Brand	$8.19 Multifitting	$8.27 Multifling	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle "PVC" WYE	ea Brand	$50.51 Multifitting	$52.00 Multifling	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multiffing	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multiffing	$53.08 Multifitting	No Bid	No Bid
17	4" clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multiffing	$4.04 Multifitting	No Bid	No Bid
18	4" clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multiffing	$3.12 Multifitting	No Bid	No Bid
19	4" clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multiffing	$7.16 Multifitting	No Bid	No Bid
20	6" clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multiffing	$25.14 Multifitting	No Bid	No Bid
21	6" clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multiffing	$15.70 Multifitting	No Bid	No Bid
22	6" clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multiffing	$40.00 Multifitting	No Bid	No Bid
23	6" WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multiffing	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multiffing	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	Ductile Iron Fittings - ANSI / AWWA						
VI.	**C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts "Anti Rotation"	Brand p/100	SP $356.40	Tyler Union $1,788.00	No Bid	No Bid	Sigma $429.00
2	Bolt (3/4" X 3 1/3") MJ	Brand p/100	No Bid	Tyler Union $920.00	No Bid	Sigma $252.27	Sigma $298.00
3	Bolt (3/4" X 4") MJ	Brand p/100	SIP $205.20	Tyler Union $920.00	Sigma $280.00	Sigma $252.27	Sigma $298.00
	Gaskets						
4	4" MJ	Per 50 Brand	$285.12 SIP	$306.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	4" Transition	Per 50 Brand	$308.88 SIP	$316.25 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
5	6" MJ	Per 50 Brand	$285.12 SIP	$328.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	6" Transition	Per 50 Brand	$332.64 SIP	$386.95 Tyler Union	$331.95 Proselect	$385.00 Sigma	$409.50 Sigma
6	8" MJ	Per 50 Brand	$308.88 SIP	$368.00 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
	8" Transition	Per 50 Brand	$475.20 SIP	$480.95 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma
7	12" MJ	Per 50 Brand	$475.20 SIP	$471.00 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea Brand	$10.71 Matco-Norco	$8.00 AY Mcd	$8.75 Proflo	No Bid	$ 19.75 Matco
2	1" diameter bronze gate valve	ea Brand	$15.93 Matco-Norco	$13.00 AY MCD	$12.16 Proflo	No Bid	$ 24.48 Matco
3	1 ¼" diameter bronze gate valve	ea Brand	$22.85 Matco-Norco	$17.00 AY MCD	$18.29 Proflo	No Bid	$ 30.75 Matco
4	1 ½" diameter bronze gate valve	ea Brand	$27.35 Matco-Norco	$21.00 AY MCD	$25.60 Proflo	No Bid	$ 39.90 Matco
5	2" diameter bronze gate valve "full port"	ea Brand	$38.43 Matco-Norco	$30.00 AY MCD	$41.29 Matco	No Bid	$ 59.95 Matco
6	2 ½" diameter bronze gate valve	ea Brand	$75.48 Matco-Norco	$59.00 AY MCD	$75.59 Proflo	No Bid	$ 93.61 Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea Brand	$ 42.47 AY MCD	No Bid	$ 42.34 Ford	$41.46 Ford	No Bid
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea Brand	$47.98 AY MCD	$45.32 AY MCD	$47.77 Ford	$46.78 Ford	No Bid
3	Ball Valve ¾" (CTS) "Pack Joint	ea Brand	$45.86 AY MCD	$43.75 AY MCD	$45.68 Ford	$44.73 Ford	$51.31 Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea Brand	No Bid	No Bid	$52.28 Ford	$66.68 Ford	$76.10 Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea Brand	$35.91 AY MCD	$40.12 AY MCD	$42.34 Ford	$35.05 Ford	$39.75 Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea Brand	$74.20 AY MCD	$39.48 AY MCD	$52.28 Ford	$51.22 Ford	$58.75 Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea Brand	$42.47 AY MCD	$40.12 AY MCD	$42.34 Ford	$62.61 Ford	$72.00 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2" (MPT) "Packed Joint"	ea	$315.72	No Bid	No Bid	$307.98	$339.95
		Brand	AY MCD			Ford	Ford
23	Ball Valve 2" (FPT) "Packed Joint"	ea	$257.48	$274.00	$358.00	$251.04	$247.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
24	Ball Valve 2" (CTS-MPT) "Packed Joint"	ea	$312.88	$295.61	$318.00	$305.12	$337.17
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
25	Ball Valve 2" (CTS-FPT) "Packed Joint"	ea	$290.37	$274.00	$323.00	$283.13	$295.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
26	Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"	ea	$79.35	$74.96	No Bid	No Bid	$119.90
		Brand	AY MCD	AY MCD			Ford
27	Ball Valve 5/8" (PVC-MSN) " Packed Joint"	ea	No Bid	$81.00	No Bid	$52.17	$129.50
		brand		AY MCD		Ford	Ford
28	Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"	ea	$209.52	$198.00	No Bid	No Bid	$285.55
		Brand	AY MCD	AY MCD			Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4" (CTS) "Packed Joint"	ea	$19.43	$18.30	$19.50	$18.95	$21.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Coupling 3/4" (CTS-MPT) "Packed Joint"	ea	$15.97	$15.00	$16.00	$15.57	$17.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	Coupling 3/4" (CTS-FPT) "Packed Joint"	ea	$16.79	$15.85	No bid	$16.39	$18.75
		Brand	AY MCD	AY MCD		Ford	Ford
4	Coupling 3/4" (CTS-PVC) "Packed Joint"	ea	$26.26	$24.80	$26.19	$25.64	$28.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
5	Coupling 3/4" (MPT-PVC) "Packed Joint"	ea	$21.16	$19.89	$21.06	$20.61	$23.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
6	Coupling 1" (CTS) "Packed Joint"	ea	$22.24	$21.00	$22.20	$21.68	$26.50
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
7	Coupling 1" (CTS-MPT) "Packed Joint"	ea	$18.92	$17.86	$18.85	$18.45	$23.30
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) "Packed Joint"	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1" (CTS-PVC) "Packed Joint"	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1" (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4" x 1" (CTS) "Packed Joint"	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) "Packed Joint"	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2" (CTS-MPT) "Packed Joint"	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2" (CTS-FPT) "Packed Joint"	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2" (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2" (Meter FL-FPT) w/Gaskets	ea Brand	$60.26 AY MCD	$56.92 AY MCD	$62.60 Ford	$58.80 Ford	$87.25 Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea Brand	$34.82 AY MCD	$33.00 AY MCD	$34.69 Ford	$33.98 Ford	$38.65 Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea Brand	$52.67 AY MCD	$49.75 AY MCD	$52.47 Ford	$51.40 Ford	$55.90 Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea Brand	$40.23 AY	$38.00 AY MCD	$40.00 Ford	$39.27 Ford	$48.90 Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea Brand	$5.01 Matco Norco	No Bid	$5.50 Ford	$19.09 Ford	$28.90 Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea Brand	$47.06 AY	$44.45 AY MCD	$46.88 Ford	$45.09 Ford	$55.50 Ford
6	TEE 1" (FPT) "Packed Joint"	ea Brand	$8.89 Matco Norco	No Bid	$10.40 Merit	$27.90 Ford	$36.95 Ford
7	TEE 1" (CTS) "Packed Joint"	ea Brand	$50.32 AY	$47.54 AY MCD	$50.16 Ford	$49.13 Ford	$60.00 Ford
8	Nipple 2" (All Thread / By Close)	ea Brand	$8.93 Matco Norco	$10.00 AY MCD	$10.93 Merit	No Bid	$13.15 Matco
9	Nipple 3/4" (All Thread / By Close)	ea Brand	$2.03 Matco Norco	$2.25 AY MCD	$2.53 Merit	No Bid	$6.85 Matco
10	Nipple 3/4" (3" Length)	ea Brand	$3.41 Matco Norco	$4.50 AY MCD	$4.25 Merit	No Bid	$8.10 Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	$5.47 Matco Norco	$6.25 AY MCD	$9.00 Matco	No Bid	$15.10 Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea Brand	No Bid	$15.00 AY MCD	No Bid	No Bid	$15.10 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1" Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4" -12"	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾" – 7"	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾" Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾" Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression) Smith Blair 522	ea	$8.64	$9.00	$9.89	$18.20	$22.00
		Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression) Smith Blair 522	ea	$10.80	$12.00	$12.25	$20.55	$27.00
		Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression) Smith Blair 522	ea	$14.30	$29.00	$15.08	$26.74	No Bid
		Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression) Smith Blair 522	ea	$15.40	$30.00	$19.31	$30.24	No Bid
		Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression) Smith Blair 522	ea	$22.68	$24.00	$26.75	$37.51	$45.00
		Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾"	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼"	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½"	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½"	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾"		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼"		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½"		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½"		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6" Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63"							
	Width: 7-1/2"							
	Nominal Size: 6"							
	Gasket: BUNA-N							
2	8" Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63"							
	Width: 7-1/2"							
	Nominal Size: 8"							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

					Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
					12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"			ea	$261.80	$312.00	$177.00	$261.36	$202.85
				Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal								
1	4"			ea	$73.44	No Bid	$98.00	$86.55	$87.75
				Brand	SIP		Foster	Infact	Sigma
2	6"			ea	$93.42	No Bid	$138.00	$120.57	$107.52
				Brand	SIP		Foster	Infact	Sigma
3	8"			ea	$139.86	No Bid	$179.00	$157.68	$160.80
				Brand	SIP		Infact	Infact	Sigma
4	12"			ea	$216.54	No Bid	$280.00	$244.27	$24.52
				Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**								
	MAIN Size								
	Tap Size - Cast Iron C900								
1	12"	1"cc		ea	$84.24	$63.00	$74.00	$53.30	$77.65
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT		ea	$82.88	$79.00	$89.00	$67.85	$92.95
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc		ea	$72.36	$49.00	$56.00	$44.46	$69.75
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT		ea	$82.08	$67.00	$73.00	$56.60	$82.50
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc		ea	$63.72	$43.00	$39.00	$37.65	$58.25
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT		ea	$70.20	$49.00	$57.00	$42.91	$67.75
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc		ea	$49.68	$36.00	$36.00	$31.50	$54.85
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT		ea	$56.16	$42.00	$52.50	$38.85	$62.25
				Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea	$44.28	$31.00	$35.00	$26.42	$44.45
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$52.92	$39.00	$43.00	$34.37	$52.80
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea	No Bid	No Bid	$27.00	No Bid	No Bid
			Brand			Powerseal		
7	2" x 1cc Service Saddle		ea	No Bid	No Bid	$22.00	No Bid	No Bid
			Brand			Powerseal		
8	2-1/2" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	No Bid
			Brand					
9	3" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	No Bid
			Brand					
10	10"-12" x 1cc Service Saddle		ea	No Bid	No Bid	No Bid	No Bid	No Bid
			Brand					
11	16" x 1cc Service Saddle		ea	No Bid	No Bid	$202.00	No Bid	No Bid
			Brand			Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**							
	3-Way Hydrant							
1	18" bury	size 5 ¼"	ea	No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
2	24" bury	size 5 ¼"	ea	No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
3	3' bury	size 5 ¼"	ea	No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand		Mueller	Mueller	M & H	M & H
			Model		A423	A423	129	129
4	4' bury	size 5 ¼"	ea	No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand		Mueller	Mueller	M & H	M & H
			Model		A423	A423	129	129
	2-Way Hydrant							

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening.							
	(barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack@southernwaterworks.com	williamturner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**FERGUSON WATERWORKS**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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	$ .41	per foot
2.	1"	brand	$ .60	per foot
3.	1 ½"	brand	$ 1.40	per foot
4.	2"	brand	$ 2.40	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	$ 6.04 per linear ft.
2.	6"	brand	$ 12.35 per linear ft.
3.	8"	brand	$ 21.17 per linear ft.
4.	10"	brand	$ 31.77 per linear ft.
5.	12"	brand	$ 44.73 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 Sanderson	$ 3.28 per linear ft.
2.	6"	brand	$ 7.34 per linear ft.
3.	8"	brand	$ 13.29 per linear ft.
4.	10"	brand	$ 20.69 per linear ft.
5.	12"	brand	$ 29.75 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	$ 3.66 per linear ft.
2.	6"	brand	$ 7.83 per linear ft.
3.	8"	brand	$ 13.34 per linear ft.
4.	10"	brand	$ 20.69 per linear ft.
5.	12"	brand	$ 29.03 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multifitting	$ 2.58 ea
2.	6" sleeve	brand	$ 9.44 ea
3.	8" sleeve	brand	$ 29.39 ea
4.	4" with a 1/16" bend 22.5°	brand	$ 4.30 ea
5.	6" with a 1/16" bend 22.5°	brand	$ 18.78 ea
6.	8" with a 1/16" bend 22.5°	brand	$ 48.52 ea
7.	4" with a 1/8" bend 45°	brand	$ 3.90 ea
8.	6" with a 1/8" bend 45°	brand	$ 15.39 ea
9.	8" with a 1/8" bend 45°	brand	$ 41.93 ea
10.	4" with a 1/4" bend 90°	brand	$ 5.37 ea
11.	6" with a 1/4" bend 90°	brand	$ 25.82 ea
12.	4" bell cap	brand	$ 2.27 ea
13.	6" bell cap	brand	$ 8.27 ea
14.	8"x 6" saddle "PVC" WYE	brand	$ 51.01 ea
15.	6"x 4" reducers	brand	$ 12.56 ea
16.	8"x 6" reducers	brand	$ 53.08 ea
17.	4" clean out w/o plug SW-MPT	brand	$ 4.04 ea
18.	4" clean out plug MPT	brand	$ 3.12 ea
19.	4" clean out w/ plug	brand	$ 7.16 ea
20.	6" clean out w/o plug SW-MPT	brand	$ 25.14 ea
21.	6" clean out plug MPT	brand	$ 15.70 ea
22.	6" clean out w/ plug	brand	$ 40.00 ea
23.	6" WYE (Inline)	brand	$ 30.24 ea
24.	4" WYE (Inline) SW, PVC	brand	$ 7.13 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 Mkr/Signa	$ 82.00	ea
2	6 x 4" MJ	brand ↓	$ 137.00	ea

3.	6 x 6" MJ	brand TMW / Sigma	$ 147.00 ea
4.	8 x 4" MJ	brand	$ 159.00 ea
5.	8 x 6" MJ	brand	$ 182.00 ea
6.	8 x 8" MJ	brand	$ 220.00 ea
7.	12 x 4" MJ	brand	$ 304.00 ea
8.	12 x 6" MJ	brand	$ 303.00 ea
9.	12 x 8" MJ	brand	$ 342.00 ea
10.	12" x 12" MJ	brand	$ 438.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 50.00 ea
12.	6" MJ	brand	$ 76.00 ea
13.	8" MJ	brand	$ 118.00 ea
14.	12" MJ	brand	$ 228.10 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 52.00 ea
16.	6" MJ	brand	$ 83.00 ea
17.	8" MJ	brand	$ 121.00 ea
18.	12" MJ	brand	$ 261.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 63.00 ea
20.	6" MJ	brand	$ 102.00 ea
21.	8" MJ	brand	$ 144.00 ea
22.	12" MJ	brand	$ 315.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler	$ 175.00 ea
24.	6" x 4" MJ	brand Sigma	$ 191.00 ea
25.	6" x 6" MJ	brand	$ 214.00 ea
26.	8" x 6" MJ	brand	$ 222.00 ea
27.	8" x 8" MJ	brand	$ 238.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 72.00 ea
29.	8 x 4"	brand	$ 107.00 ea
30.	8 x 6"	brand	$ 113.00 ea
31.	12 x 6"	brand	$ 187.00 ea
32.	12 x 8"	brand	$ 192.00 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand	$ 63.00 ea
34.	8 x 4"	brand	$ 105.00 ea
35.	8 x 6"	brand	$ 96.00 ea
36.	12 x 6"	brand	$ 210.00 ea
37.	12 x 8"	brand	$ ——— ea

Reducers - MJ Both Ends

38.	6 x 4"	brand	$ 60.00 ea
39.	8 x 4"	brand	$ 81.00 ea
40.	8 x 6"	brand	$ 87.00 ea
41.	12 x 6"	brand	$ 147.00 ea
42.	12 x 8"	brand	$ 149.00 ea

43.	12 x 10"	brand Tyler/Sigma	$ 1616.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Tyler/Sigma	$ 55.00 ea
45.	6" MJ	brand	$ 93.00 ea
46.	8" MJ	brand	$ 149.00 ea
47.	12" MJ	brand	$ 240.00 ea
48.	16" MJ	brand	$ 469.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Tyler/Sigma	$ 55.00 ea
50.	6" MJ	brand	$ 79.00 ea
51.	8" MJ	brand	$ 106.00 ea
52.	12" MJ	brand	$ 163.00 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" w/ace

				Ductile Iron Rest	PVC. Rest
1.	4" MJ	brand Sigma	$ 37.00 ea	4"	42.00
2.	6" MJ	brand	$ 46.00 ea	6"	53.00
3.	8" MJ	brand	$ 62.00 ea	8"	72.00
4.	12" MJ	brand	$ 119.00 ea	12"	131.00
5.	16" MJ	brand	$ 213.00 ea	16"	270.00

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ ——— per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand	$ ——— per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 280.00 per 100

Gaskets

4.	4"	MJ	brand Proselect	$ 285.00	per 50
	4"	Transition	brand	$ 307.50	per 50
5.	6"	MJ	brand	$ 285.00	per 50
	6"	Transition	brand	$ 331.95	per 50
6.	8"	MJ	brand	$ 307.50	per 50
	8"	Transition	brand	$ 475.00	per 50
7.	12"	MJ	brand	$ 475.00	per 50
	12"	Transition	brand	$ 592.50	per 50
8.	16"	MJ	brand	$ 808.00	per 50
	16"	Transition	brand	$ 2100.00	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	$ 546.00 ea
2.	4" Mueller or M & H	brand	$ 609.00 ea
3.	6" Mueller or M & H	brand	$ 777.00 ea
4.	8" Mueller or M & H	brand	$ 1239.00 ea
5.	10" Mueller or M & H	brand	$ 1931.00 ea
6.	12" Mueller or M & H	brand	$ 5536.00 ea
7.	16" Mueller or M & H	brand	$ 6985.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	$ 769.00 ea
9.	6" Mueller or M & H	brand	$ 1086.00 ea
10.	8" Mueller or M & H	brand	$ 1612.00 ea

11.	10" Mueller or M & H	brand Mueller	$ 2430.00 ea
12.	12" Mueller or M & H	brand	$ 3671.00 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	$ 379.00 ea
	4 x 4 "CLASS 160"	brand	$ 379.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 434.00 ea
	6 x 4 "CLASS 160"	brand	$ 434.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 489.00 ea
	6 x 6" "CLASS 160"	brand	$ 489.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 432.00 ea
	8 x 4" "CLASS 160"	brand	$ 432.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 452.00 ea
	8 x 6" "CLASS 160"	brand	$ 452.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 560.00 ea
	8 x 8" "CLASS 160"	brand	$ 560.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 450.00 ea
	10 x 4" "CLASS 160"	brand	$ 450.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand Pawseal	$ 507.00 ea
	10 x 6" "CLASS 160"	brand	$ 507.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 682.00 ea
	10 x 8" "CLASS 160"	brand	$ 682.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 506.00 ea
	12 x 4" "CLASS 160"	brand	$ 506.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 583.00 ea
	12 x 6" "CLASS 160"	brand	$ 583.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 738.00 ea
	12 x 8" "CLASS 160"	brand	$ 738.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 601.00 ea
	16 x 6" "CLASS 160"	brand	$ 601.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 773.00 ea
	16 x 8" "CLASS 160"	brand	$ 773.00 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 Mueller	$ 169.00 ea
2.	1"	brand	$ 107.00 ea
3.	1 ½"	brand	$ 298.00 ea
4.	2"	brand	$ 349.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ 55.00 ea
2.	1"	brand	$ 95.00 ea
3.	1 ½"	brand	$ 260.00 ea
4.	2"	brand	$ 311.00 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 Proflo	$ 8.75 ea
2.	1" diameter bronze gate valve	brand	$ 12.16 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 18.29 ea
4.	1 ½" diameter bronze gate valve	brand	$ 25.60 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand McDonald	$ 41.29 ea
6.	2 ½" diameter bronze gate valve	brand Proflo	$ 75.59 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	$ 42.34 ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand	$ 47.77 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 45.68 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 52.28 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 42.34 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 52.28 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 42.34 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 52.28 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 71.33 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 51.79 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 47.77 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 53.28 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 107.85 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 101.04 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 87.07 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 101.04 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 96.95 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 128.37 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 108.13 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 71.33 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 358.00 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ No Quote ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 358.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 319.00 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 323.00 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	$ No Quote ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ No Quote ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 19.50 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 16.00 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ ——— ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 26.19 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 21.06 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 22.20 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 18.85 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 20.64 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 37.84 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 32.89 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	$ ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	$ 2250 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ 17.39 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ 21.43 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 33.92 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ 69.60 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 92.77 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 69.60 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 78.58 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 69.11 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 62.60 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 34.69 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 52.47 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 40.00 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 5.50 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 46.88 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Merit	$ 10.40 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 50.14 ea
8.	Nipple 2" (All Thread / By Close)	brand Merit	$ 10.93 ea
9.	Nipple 3/4" (All Thread / By Close)	brand Merit	$ 2.53 ea
10.	Nipple 3/4" (3" Length)	brand Merit	$ 4.25 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Mateo	$ 9.00 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ ea
13.	Meter Nipple 1" Long	brand Mateo	$ 1253 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	$ 8.80 ea
17.	BIBB, ¾" Smooth	brand	$ 11.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand ProFlo	$ 9.89 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 12.25 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 15.08 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 19.31 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 26.75 ea
23.	1-1/4" 90 degree	brand Mateo	$ 6.84 ea
24.	1-1/2" x 6" nipple	brand	$ 8.92 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 6.28 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 18.07 ea

27.	2" tee, FPT - FPT – FPT	brand Matco	$ 15.80 ea
28.	2" cap, FPT	brand	$ 5.59 ea
29.	2" x 12" nipple	brand	$ 14.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 7.30 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 7.00 ea
32.	1" coupling, FPT – FPT	brand	$ 4.00 ea
33.	1" x 6" nipple	brand	$ 3.00 ea
34.	1-1/4" x 3" nipple	brand	$ 2.25 ea
35.	1-1/4" x6" nipple	brand	$ 3.80 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 4.50 ea
37.	3/4" x 6" nipple	brand	$ 2.30 ea
38.	3/4" coupling, FPT-FPT	brand	$ 2.35 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 3.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 3.60 ea
41.	1" plug, MPT	brand	$ 2.30 ea
42.	1" union	brand	$ 9.70 ea
43.	2" nipple	brand	$ 3.10 ea
44.	2" x 6" nipple	brand	$ 6.35 ea
45.	2" coupling, FPT-FPT	brand	$ 8.85 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 11.00 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 FERNCO	$ 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 FERNCO	$ 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	$ 18.90 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	$ 13.50 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.

$ 217.75 Item # 8605401816

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.

$ 288.38 Item # 8605401631C

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.

$ 325.58 Item # 8605402171C

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.

$ 418.84 Item # 8605402721C

XIII. Repair clamps

		3" long Ford	6" long Ford
1.	¾"	$ 7.14 ea brand Ford	$ 12.65 ea brand "
2.	1"	$ 7.38 ea brand Ford	$ 13.48 ea brand
3.	1 ¼"	$ 7.94 ea brand	$ 13.84 ea brand
4.	1 ½"	$ 9.18 ea brand	$ 13.87 ea brand
5.	2"	$ 10.06 ea brand	$ 18.21 ea brand
6.	2 ½"	$ 11.46 ea brand	$ 20.09 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	Hymax	brand	$ 128.91 ea
		Range 2.70 – 3.13		brand	$ 128.91 ea
2.	3"	Range 2.97 – 3.25		brand	$ 169.93 ea
		Range 3.46 – 3.70		brand	$ 169.93 ea
		Range 3.73 – 4.00		brand	$ 169.93 ea
		Range 3.96 – 4.25		brand	$ 169.93 ea
3.	4"	Range 4.45 – 4.73		brand	$ 217.75 ea
		Range 4.74 – 5.14		brand	$ 217.75 ea
		Range 4.95 – 5.35		brand	$ 217.75 ea
		Range 5.22 – 5.62		brand	$ 217.75 ea
4.	6"	Range 5.95 – 6.35		brand	$ 288.38 ea
		Range 6.56 – 6.96		brand	$ 288.38 ea
		Range 6.84 – 7.24		brand	$ 288.38 ea
		Range 7.05 – 7.45		brand	$ 288.38 ea
5.	8"	Range 7.95 – 8.35		brand	$ 325.58 ea
		Range 8.54 – 8.94		brand	$ 325.58 ea
		Range 8.99 – 9.39		brand	$ 325.58 ea
		Range 9.27 – 9.67		brand	$ 325.58 ea
		Range 9.70 – 10.10		brand	$ 325.58 ea
6.	10"	Range 11.75 – 12.15		brand	$ 418.84 ea
		Range 10.64 – 11.04		brand	$ 418.84 ea
		Range 11.04 – 11.46		brand	$ 418.84 ea
7.	12"	Range 13.10 – 13.50		brand	$ 592.00 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	Powerseal	brand	$ 71.00 ea
		Range 2.70 – 3.13		brand	$ 71.00 ea
2.	3"	Range 2.97 – 3.25		brand	$ 86.00 ea
		Range 3.46 – 3.70		brand	$ 86.00 ea
		Range 3.73 – 4.00		brand	$ 86.00 ea
		Range 3.96 – 4.25		brand	$ 86.00 ea
3.	4"	Range 4.45 – 4.73		brand	$ 94.00 ea
		Range 4.74 – 5.14		brand	$ 94.00 ea
		Range 4.95 – 5.35		brand	$ 94.00 ea
		Range 5.22 – 5.62		brand	$ 94.00 ea
4.	6"	Range 5.95 – 6.35		brand	$ 109.00 ea
		Range 6.56 – 6.96		brand	$ 109.00 ea

		Range 6.84 – 7.24	PowerSeal	brand	$ 109.00 ea
		Range 7.05 – 7.45		brand	$ 109.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 126.50 ea
		Range 8.54 – 8.94		brand	$ 126.50 ea
		Range 8.99 – 9.39		brand	$ 126.50 ea
		Range 9.27 – 9.67		brand	$ 126.50 ea
		Range 9.70 – 10.10		brand	$ 126.50 ea
6.	10"	Range 11.75 – 12.15		brand	$ 137.00 ea
		Range 10.64 – 11.04		brand	$ 137.00 ea
		Range 11.04 – 11.46		brand	$ 137.00 ea
7.	12"	Range 13.10 – 13.50		brand	$ 152.72 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 Smith Blair $ 118.00 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 Smith Blair $ 130.00 ea

Bell Joint Clamps:

1.	4"	brand Ford	$ 115.00	ea
2	6"	brand	$ 115.00	ea
3.	8"	brand	$ 132.00	ea
4.	12"	brand	$ 177.00	ea

Foster adapters or approved equal

1.	4"	brand Foster (w/ fuct)	$ 98.00	ea
2.	6"	brand	$ 138.00	ea

3.	8"	brand Infact	$ 179.00 ea
4.	12"	brand ↓	$ 280.00 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	$ 74.00 ea
		2 " IPT	brand	$ 89.00 ea
2.	10"	1"cc	brand	$ 56.00 ea
		2" IPT	brand	$ 73.00 ea
3.	8"	1"cc	brand	$ 39.00 ea
		2" IPT	brand	$ 57.00 ea
4.	6"	1" cc	brand	$ 36.00 ea
		2" IPT	brand	$ 52.50 ea
5.	4"	1"cc	brand	$ 35.00 ea
		2" IPT	brand	$ 43.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$ 27.00 ea
7.	2" x 1cc Service Saddle		brand	$ 22.00 ea
8.	2-1/2" x 1cc Service Saddle		brand	$ N/A ea
9.	3" x 1cc Service Saddle		brand ↓	$ N/A ea
10.	10"-12" x 1cc Service Saddle		brand ↓	$ N/A ea
11.	16" x 1cc Service Saddle		brand	$ 202.00 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"

---

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"	$ 2247.00 ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2306.00 ea	brand	model
3.	3' bury size 5 ¼"	$ 2425.00 ea	brand	model
4.	4' bury size 5 ¼"	$ 2543.00 ea	brand	model

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 2018.00 ea	brand Mueller	model A423
6.	24" bury size 5 ¼"	$ 2077.00 ea	brand	model
7.	3' bury size 5 ¼"	$ 2195.00 ea	brand	model
8.	4' bury size 5 ¼"	$ 2313.00 ea	brand	model

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"	$ / ea
1.	M & H 929	12"	$ No Quote ea
2.	M & H 929	18"	$ X ea
1.	Mueller A-422	12"	$ 895.00 ea
2.	Mueller A-422	18"	$ 1013.00 ea
1.	Mueller A-423	12"	$ 895.00 ea
2.	Mueller A-423	18"	$ 1013.00 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	Catrina Walker
Authorized Representative – Sign	Catrina
Address	14231 Seaway Rd Unit B-5 GPT 39503
Phone Number	228-863-2757
Facsimile Number	
Email	Catrina.Walker@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 28, 2023 at 10:00 A.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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY COMPANY, INC. of Hattiesburg, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾"	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyHex	ADS	ADS		ADS
2	1"	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyHex	ADS	ADS		ADS
3	1 ½"	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyHex	ADS	ADS	No Bid	ADS
4	2"	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyHex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**						
1	4" sleeve	ea Brand	$2.56 Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve	ea Brand	$9.35 Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve	ea Brand	$29.10 Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4" with a 1/16" bend 22.5°	ea Brand	$4.26 Multifitting	$4.30 Multiffing	$4.30 Multifitting	No Bid	No Bid
5	6" with a 1/16" bend 22.5°	ea Brand	$18.59 Multifitting	$18.00 Multiffing	$18.78 Multifitting	No Bid	No Bid
6	8" with a 1/16" bend 22.5°	ea Brand	$48.04 Multifitting	$48.00 Multiffing	$48.52 Multifitting	No Bid	No Bid
7	4" with a 1/8" bend 45°	ea Brand	$3.47 Multifitting	$4.00 Multiffing	$3.90 Multifitting	No Bid	No Bid
8	6" with a 1/8" bend 45°	ea Brand	$15.24 Multifitting	$14.00 Multiffing	$15.39 Multifitting	No Bid	No Bid
9	8" with a 1/8" bend 45°	ea Brand	$41.52 Multifitting	$42.00 Multiffing	$41.93 Multifitting	No Bid	No Bid
10	4" with a 1/4" bend 90°	ea Brand	$5.32 Multifitting	$5.40 Multiffing	$5.37 Multifitting	No Bid	No Bid
11	6" with a 1/4" bend 90°	ea Brand	$25.57 Multifitting	$26.00 Multiffing	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap	ea Brand	$2.25 Multifitting	$2.27 Multiffing	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap	ea Brand	$8.19 Multifitting	$8.27 Multiffing	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle "PVC" WYE	ea Brand	$50.51 Multifitting	$52.00 Multiffing	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multifitting	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multifitting	$53.08 Multifitting	No Bid	No Bid
17	4" clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multifitting	$4.04 Multifitting	No Bid	No Bid
18	4" clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multifitting	$3.12 Multifitting	No Bid	No Bid
19	4" clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multifitting	$7.16 Multifitting	No Bid	No Bid
20	6" clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multifitting	$25.14 Multifitting	No Bid	No Bid
21	6" clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multifitting	$15.70 Multifitting	No Bid	No Bid
22	6" clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multifitting	$40.00 Multifitting	No Bid	No Bid
23	6" WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multifitting	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multifitting	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	Ductile Iron Fittings - ANSI / AWWA						
VI.	**C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts "Anti Rotation"	Brand p/100	SP $356.40	Tyler Union $1,788.00	No Bid	No Bid	Sigma $429.00
2	Bolt (3/4" X 3 1/3") MJ	Brand p/100	No Bid	Tyler Union $920.00	No Bid	Sigma $252.27	Sigma $298.00
3	Bolt (3/4" X 4") MJ	Brand p/100	SIP $205.20	Tyler Union $920.00	Sigma $280.00	Sigma $252.27	Sigma $298.00
	Gaskets						
4	4" MJ	Per 50 Brand	$285.12 SIP	$306.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	4" Transition	Per 50 Brand	$308.88 SIP	$316.25 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
5	6" MJ	Per 50 Brand	$285.12 SIP	$328.00 Tyler Union	$285.00 Proselect	$330.00 Sigma	$351.00 Sigma
	6" Transition	Per 50 Brand	$332.64 SIP	$386.95 Tyler Union	$331.95 Proselect	$385.00 Sigma	$409.50 Sigma
6	8" MJ	Per 50 Brand	$308.88 SIP	$368.00 Tyler Union	$307.50 Proselect	$357.50 Sigma	$374.00 Sigma
	8" Transition	Per 50 Brand	$475.20 SIP	$480.95 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma
7	12" MJ	Per 50 Brand	$475.20 SIP	$471.00 Tyler Union	$475.00 Proselect	$550.00 Sigma	$572.50 Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea Brand	$10.71 Matco-Norco	$8.00 AY Mcd	$8.75 Proflo	No Bid	$ 19.75 Matco
2	1" diameter bronze gate valve	ea Brand	$15.93 Matco-Norco	$13.00 AY MCD	$12.16 Proflo	No Bid	$ 24.48 Matco
3	1 ¼" diameter bronze gate valve	ea Brand	$22.85 Matco-Norco	$17.00 AY MCD	$18.29 Proflo	No Bid	$ 30.75 Matco
4	1 ½" diameter bronze gate valve	ea Brand	$27.35 Matco-Norco	$21.00 AY MCD	$25.60 Proflo	No Bid	$ 39.90 Matco
5	2" diameter bronze gate valve "full port"	ea Brand	$38.43 Matco-Norco	$30.00 AY MCD	$41.29 Matco	No Bid	$ 59.95 Matco
6	2 ½" diameter bronze gate valve	ea Brand	$75.48 Matco-Norco	$59.00 AY MCD	$75.59 Proflo	No Bid	$ 93.61 Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea Brand	$ 42.47 AY MCD	No Bid	$ 42.34 Ford	$41.46 Ford	No Bid
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea Brand	$47.98 AY MCD	$45.32 AY MCD	$47.77 Ford	$46.78 Ford	No Bid
3	Ball Valve ¾" (CTS) "Pack Joint	ea Brand	$45.86 AY MCD	$43.75 AY MCD	$45.68 Ford	$44.73 Ford	$51.31 Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea Brand	No Bid	No Bid	$52.28 Ford	$66.68 Ford	$76.10 Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea Brand	$35.91 AY MCD	$40.12 AY MCD	$42.34 Ford	$35.05 Ford	$39.75 Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea Brand	$74.20 AY MCD	$39.48 AY MCD	$52.28 Ford	$51.22 Ford	$58.75 Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea Brand	$42.47 AY MCD	$40.12 AY MCD	$42.34 Ford	$62.61 Ford	$72.00 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2" (MPT) "Packed Joint"	ea Brand	$315.72 AY MCD	No Bid	No Bid	$307.98 Ford	$339.95 Ford
23	Ball Valve 2" (FPT) "Packed Joint"	ea Brand	$257.48 AY MCD	$274.00 AY MCD	$358.00 Ford	$251.04 Ford	$247.80 Ford
24	Ball Valve 2" (CTS-MPT) "Packed Joint"	ea Brand	$312.88 AY MCD	$295.61 AY MCD	$318.00 Ford	$305.12 Ford	$337.17 Ford
25	Ball Valve 2" (CTS-FPT) "Packed Joint"	ea Brand	$290.37 AY MCD	$274.00 AY MCD	$323.00 Ford	$283.13 Ford	$295.55 Ford
26	Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"	ea Brand	$79.35 AY MCD	$74.96 AY MCD	No Bid	No Bid	$119.90 Ford
27	Ball Valve 5/8" (PVC-MSN) " Packed Joint"	ea brand	No Bid	$81.00 AY MCD	No Bid	$52.17 Ford	$129.50 Ford
28	Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"	ea Brand	$209.52 AY MCD	$198.00 AY MCD	No Bid	No Bid	$285.55 Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4" (CTS) "Packed Joint"	ea Brand	$19.43 AY MCD	$18.30 AY MCD	$19.50 Ford	$18.95 Ford	$21.80 Ford
2	Coupling 3/4" (CTS-MPT) "Packed Joint"	ea Brand	$15.97 AY MCD	$15.00 AY MCD	$16.00 Ford	$15.57 Ford	$17.95 Ford
3	Coupling 3/4" (CTS-FPT) "Packed Joint"	ea Brand	$16.79 AY MCD	$15.85 AY MCD	No bid	$16.39 Ford	$18.75 Ford
4	Coupling 3/4" (CTS-PVC) "Packed Joint"	ea Brand	$26.26 AY MCD	$24.80 AY MCD	$26.19 Ford	$25.64 Ford	$28.90 Ford
5	Coupling 3/4" (MPT-PVC) "Packed Joint"	ea Brand	$21.16 AY MCD	$19.89 AY MCD	$21.06 Ford	$20.61 Ford	$23.95 Ford
6	Coupling 1" (CTS) "Packed Joint"	ea Brand	$22.24 AY MCD	$21.00 AY MCD	$22.20 Ford	$21.68 Ford	$26.50 Ford
7	Coupling 1" (CTS-MPT) "Packed Joint"	ea Brand	$18.92 AY MCD	$17.86 AY MCD	$18.85 Ford	$18.45 Ford	$23.30 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) "Packed Joint"	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1" (CTS-PVC) "Packed Joint"	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1" (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4" x 1" (CTS) "Packed Joint"	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) "Packed Joint"	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2" (CTS-MPT) "Packed Joint"	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2" (CTS-FPT) "Packed Joint"	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2" (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2" (Meter FL-FPT) w/Gaskets	ea Brand	$60.26 AY MCD	$56.92 AY MCD	$62.60 Ford	$58.80 Ford	$87.25 Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea Brand	$34.82 AY MCD	$33.00 AY MCD	$34.69 Ford	$33.98 Ford	$38.65 Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea Brand	$52.67 AY MCD	$49.75 AY MCD	$52.47 Ford	$51.40 Ford	$55.90 Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea Brand	$40.23 AY	$38.00 AY MCD	$40.00 Ford	$39.27 Ford	$48.90 Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea Brand	$5.01 Matco Norco	No Bid	$5.50 Ford	$19.09 Ford	$28.90 Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea Brand	$47.06 AY	$44.45 AY MCD	$46.88 Ford	$45.09 Ford	$55.50 Ford
6	TEE 1" (FPT) "Packed Joint"	ea Brand	$8.89 Matco Norco	No Bid	$10.40 Merit	$27.90 Ford	$36.95 Ford
7	TEE 1" (CTS) "Packed Joint"	ea Brand	$50.32 AY	$47.54 AY MCD	$50.16 Ford	$49.13 Ford	$60.00 Ford
8	Nipple 2" (All Thread / By Close)	ea Brand	$8.93 Matco Norco	$10.00 AY MCD	$10.93 Merit	No Bid	$13.15 Matco
9	Nipple 3/4" (All Thread / By Close)	ea Brand	$2.03 Matco Norco	$2.25 AY MCD	$2.53 Merit	No Bid	$6.85 Matco
10	Nipple 3/4" (3" Length)	ea Brand	$3.41 Matco Norco	$4.50 AY MCD	$4.25 Merit	No Bid	$8.10 Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	$5.47 Matco Norco	$6.25 AY MCD	$9.00 Matco	No Bid	$15.10 Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea Brand	No Bid	$15.00 AY MCD	No Bid	No Bid	$15.10 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1" Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4" -12"	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾" – 7"	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾" Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾" Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$8.64	$9.00	$9.89	$18.20	$22.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression)	ea	$10.80	$12.00	$12.25	$20.55	$27.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression)	ea	$14.30	$29.00	$15.08	$26.74	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression)	ea	$15.40	$30.00	$19.31	$30.24	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression)	ea	$22.68	$24.00	$26.75	$37.51	$45.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Femco	Fernco	Femco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Femco	Fernco	Femco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾"	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼"	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½"	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½"	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾"		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼"		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½"		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½"		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6" Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63"							
	Width: 7-1/2"							
	Nominal Size: 6"							
	Gasket: BUNA-N							
2	8" Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63"							
	Width: 7-1/2"							
	Nominal Size: 8"							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"		ea	$261.80	$312.00	$177.00	$261.36	$202.85
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal							
1	4"		ea	$73.44	No Bid	$98.00	$86.55	$87.75
			Brand	SIP		Foster	Infact	Sigma
2	6"		ea	$93.42	No Bid	$138.00	$120.57	$107.52
			Brand	SIP		Foster	Infact	Sigma
3	8"		ea	$139.86	No Bid	$179.00	$157.68	$160.80
			Brand	SIP		Infact	Infact	Sigma
4	12"		ea	$216.54	No Bid	$280.00	$244.27	$24.52
			Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**							
	MAIN Size							
	Tap Size - Cast Iron C900							
1	12"	1"cc	ea	$84.24	$63.00	$74.00	$53.30	$77.65
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.88	$79.00	$89.00	$67.85	$92.95
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc	ea	$72.36	$49.00	$56.00	$44.46	$69.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.08	$67.00	$73.00	$56.60	$82.50
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc	ea	$63.72	$43.00	$39.00	$37.65	$58.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$70.20	$49.00	$57.00	$42.91	$67.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc	ea	$49.68	$36.00	$36.00	$31.50	$54.85
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$56.16	$42.00	$52.50	$38.85	$62.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

					Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
					12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea		$44.28	$31.00	$35.00	$26.42	$44.45
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea		$52.92	$39.00	$43.00	$34.37	$52.80
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea		No Bid	No Bid	$27.00	No Bid	No Bid
			Brand				Powerseal		
7	2" x 1cc Service Saddle		ea		No Bid	No Bid	$22.00	No Bid	No Bid
			Brand				Powerseal		
8	2-1/2" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
9	3" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
10	10"-12" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
11	16" x 1cc Service Saddle		ea		No Bid	No Bid	$202.00	No Bid	No Bid
			Brand				Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**								
	3-Way Hydrant								
1	18" bury	size 5 ¼"	ea		No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
2	24" bury	size 5 ¼"	ea		No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
3	3' bury	size 5 ¼"	ea		No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
4	4' bury	size 5 ¼"	ea		No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
	2-Way Hydrant								

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack@southernwaterworks.com	williamturner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, 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 WATERWORKS 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**SOUTHERN WATERWORKS SUPPLY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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 PolyFlex	$ 0.35	per foot
2.	1"	brand PolyFlex	$ 0.58	per foot
3.	1 ½"	brand PolyFlex	$ 1.21	per foot
4.	2"	brand PolyFlex	$ 2.06	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	$ 5.60	per linear ft.
2.	6"	brand Sanderson	$ 11.40	per linear ft.
3.	8"	brand Sanderson	$ 19.56	per linear ft.
4.	10"	brand Sanderson	$ 29.35	per linear ft.
5.	12"	brand Sanderson	$ 41.34	per linear ft.
6.	16"	brand Sanderson	$ No bid.	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	$ 3.04	per linear ft.
2.	6"	brand Sanderson	$ 6.79	per linear ft.
3.	8"	brand Sanderson	$ 12.27	per linear ft.
4.	10"	brand Sanderson	$ 19.11	per linear ft.
5.	12"	brand Sanderson	$ 27.45	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 bid.	per linear ft.
2.	6"	brand_____	$ No bid.	per linear ft.
3.	8"	brand_____	$ No bid.	per linear ft.
4.	10"	brand_____	$ No bid.	per linear ft.
5.	12"	brand_____	$ No bid.	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multi-Fittings	$ 2.56	ea
2.	6" sleeve	brand Multi-Fittings	$ 9.35	ea
3.	8" sleeve	brand Multi-Fittings	$ 29.10	ea
4.	4" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 4.26	ea
5.	6" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 18.59	ea
6.	8" with a 1/16" bend 22.5°	brand Multi-Fittings	$ 48.04	ea
7.	4" with a 1/8" bend 45°	brand Multi-Fittings	$ 3.47	ea
8.	6" with a 1/8" bend 45°	brand Multi-Fittings	$ 15.24	ea
9.	8" with a 1/8" bend 45°	brand Multi-Fittings	$ 41.52	ea
10.	4" with a 1/4" bend 90°	brand Multi-Fittings	$ 5.32	ea
11.	6" with a 1/4" bend 90°	brand Multi-Fittings	$ 25.57	ea
12.	4" bell cap	brand Multi-Fittings	$ 2.25	ea
13.	6" bell cap	brand Multi-Fittings	$ 8.19	ea
14.	8"x 6" saddle "PVC" WYE	brand Multi-Fittings	$ 50.51	ea
15.	6"x 4" reducers	brand Multi-Fittings	$ 12.43	ea
16.	8"x 6" reducers	brand Multi-Fittings	$ 52.55	ea
17.	4" clean out w/o plug SW-MPT	brand Multi-Fittings	$ 4.01	ea
18.	4" clean out plug MPT	brand Multi-Fittings	$ 3.10	ea
19.	4" clean out w/ plug	brand Multi-Fittings	$ 7.11	ea
20.	6" clean out w/o plug SW-MPT	brand Multi-Fittings	$ 24.90	ea
21.	6" clean out plug MPT	brand Multi-Fittings	$ 15.55	ea
22.	6" clean out w/ plug	brand Multi-Fittings	$ 40.45	ea
23.	6" WYE (Inline)	brand Multi-Fittings	$ 29.95	ea
24.	4" WYE (Inline) SW, PVC	brand Multi-Fittings	$ 7.07	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 SIP	$ 82.21 ea
2	6 x 4" MJ	brand SIP	$ 136.86 ea

3.	6 x 6" MJ	brand	SIP	$147.32 ea
4.	8 x 4" MJ	brand	SIP	$159.20 ea
5.	8 x 6" MJ	brand	SIP	$182.48 ea
6.	8 x 8" MJ	brand	SIP	$220.50 ea
7.	12 x 4" MJ	brand	SIP	$297.96 ea
8.	12 x 6" MJ	brand	SIP	$297.96 ea
9.	12 x 8" MJ	brand	SIP	$342.62 ea
10.	12" x 12" MJ	brand	SIP	$439.09 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	SIP	$50.43 ea
12.	6" MJ	brand	SIP	$75.56 ea
13.	8" MJ	brand	SIP	$118.33 ea
14.	12" MJ	brand	SIP	$228.58 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	SIP	$52.28 ea
16.	6" MJ	brand	SIP	$83.16 ea
17.	8" MJ	brand	SIP	$121.18 ea
18.	12" MJ	brand	SIP	$261.36 ea

Elbows - 90° degree bends

19.	4" MJ	brand	SIP	$62.73 ea
20.	6" MJ	brand	SIP	$102.65 ea
21.	8" MJ	brand	SIP	$148.27 ea
22.	12" MJ	brand	SIP	$316.01 ea

Crosses

23.	4" x 4" MJ	brand SIP	$ 174.88 ea
24.	6" x 4" MJ	brand SIP	$ 191.51 ea
25.	6" x 6" MJ	brand SIP	$ 214.32 ea
26.	8" x 6" MJ	brand SIP	$ 222.40 ea
27.	8" x 8" MJ	brand SIP	$ 233.80 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIP	$ 72.24 ea
29.	8 x 4"	brand SIP	$ 107.40 ea
30.	8 x 6"	brand SIP	$ 113.10 ea
31.	12 x 6"	brand SIP	$ 187.23 ea
32.	12 x 8"	brand SIP	$ 192.46 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIP	$ 61.78 ea
34.	8 x 4"	brand SIP	$ 103.12 ea
35.	8 x 6"	brand SIP	$ 93.62 ea
36.	12 x 6"	brand SIP	$ 205.29 ea
37.	12 x 8"	brand SIP	$ 161.10 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIP	$ 59.88 ea
39.	8 x 4"	brand SIP	$ 81.26 ea
40.	8 x 6"	brand SIP	$ 86.97 ea
41.	12 x 6"	brand SIP	$ 146.84 ea
42.	12 x 8"	brand SIP	$ 149.69 ea

43.	12 x 10"	brand SIP	$166.32	ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand SIP	$ 55.60	ea
45.	6" MJ	brand SIP	$ 93.14	ea
46.	8" MJ	brand SIP	$149.69	ea
47.	12" MJ	brand SIP	$ 240.93	ea
48.	16" MJ	brand SIP	$ 460.47	ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand SIP	$ 54.18	ea
50.	6" MJ	brand SIP	$ 79.36	ea
51.	8" MJ	brand SIP	$ 105.97	ea
52.	12" MJ	brand SIP	$163.47	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	$ 24.54	ea
2.	6" MJ	brand SIP	$ 28.86	ea
3.	8" MJ	brand SIP	$ 43.37	ea
4.	12" MJ	brand SIP	$ 93.64	ea
5.	16" MJ	brand SIP	$ 177.38	ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIP	$ 356.40	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIP	$ No bid.	per 100
3.	Bolt (3/4" X 4") MJ	brand SIP	$ 205.20	per 100

Gaskets

4.	4"	MJ	brand SIP	$ 285.12	per 50
	4"	Transition	brand SIP	$ 308.88	per 50
5.	6"	MJ	brand SIP	$ 285.12	per 50
	6"	Transition	brand SIP	$ 332.64	per 50
6.	8"	MJ	brand SIP	$ 308.88	per 50
	8"	Transition	brand SIP	$ 475.20	per 50
7.	12"	MJ	brand SIP	$ 475.20	per 50
	12"	Transition	brand SIP	$ 594.00	per 50
8.	16"	MJ	brand SIP	$ 807.84	per 50
	16"	Transition	brand SIP	$ 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	$ 593.66 ea
2.	4" Mueller or M & H	brand	Clow	$ 663.39 ea
3.	6" Mueller or M & H	brand	Clow	$ 846.54 ea
4.	8" Mueller or M & H	brand	Clow	$ 1,348.33 ea
5.	10" Mueller or M & H	brand	Clow	$ 2,102.44 ea
6.	12" Mueller or M & H	brand	Clow	$ 2,660.37 ea
7.	16" Mueller or M & H	brand	Clow	$ 8,153.40 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	Clow	$ 836.90 ea
9.	6" Mueller or M & H	brand	Clow	$ 1,182.21 ea
10.	8" Mueller or M & H	brand	Clow	$ 1,754.88 ea

11.	10" Mueller or M & H	brand	Clow	$2,646.20 ea
12.	12" Mueller or M & H	brand	Clow	$3,997.35 ea
13.	16" Mueller or M & H	brand	Clow	$10,407.86 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 422	$291.60 ea
	4 x 4 "CLASS 160"	brand	JCM 422	$291.60 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	JCM 412	$311.04 ea
	6 x 4 "CLASS 160"	brand	JCM 422	$301.32 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	JCM 412	$347.76 ea
	6 x 6" "CLASS 160"	brand	JCM 422	$339.12 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	JCM 412	$338.04 ea
	8 x 4" "CLASS 160"	brand	JCM 422	$315.36 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	JCM 412	$357.48 ea
	8 x 6" "CLASS 160"	brand	JCM 422	$348.84 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	JCM 412	$453.60 ea
	8 x 8" "CLASS 160"	brand	JCM 422	$440.64 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	JCM 412	$353.16 ea
	10 x 4" "CLASS 160"	brand	JCM 422	$321.84 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 376.92	ea
	10 x 6" "CLASS 160"	brand JCM 422	$ 351.00	ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 469.80	ea
	10 x 8" "CLASS 160"	brand JCM 422	$ 443.88	ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM 412	$ 360.72	ea
	12 x 4" "CLASS 160"	brand JCM 422	$ 339.12	ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 393.12	ea
	12 x 6" "CLASS 160"	brand JCM 422	$ 369.36	ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 500.04	ea
	12 x 8" "CLASS 160"	brand JCM 422	$ 471.96	ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM 412	$ 438.48	ea
	16 x 6" "CLASS 160"	brand JCM 412	$ 416.88	ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM 412	$ 543.24	ea
	16 x 8" "CLASS 160"	brand JCM 412	$ 532.44	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.	$ 69.05	ea
2.	1"	brand A.Y.	$ 128.77	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.	$ 62.77	ea
2.	1"	brand A.Y.	$ 120.89	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-Norca	$ 10.71	ea
2.	1" diameter bronze gate valve	brand Matco-Norca	$ 15.93	ea
3.	1 ¼" diameter bronze gate valve	brand Matco-Norca	$ 22.85	ea
4.	1 ½" diameter bronze gate valve	brand Matco-Norca	$ 27.35	ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Matco-Norca	$ 38.43	ea
6.	2 ½" diameter bronze gate valve	brand Matco-Norca	$ 75.48	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 A.Y.	$ 42.47	ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand A.Y. (REDUCE PORT)	$ 47.98	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand A.Y.	$ 45.86	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand A.Y.	$ No bid.	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand A.Y.	$ 35.91	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand A.Y.	$ 74.20	ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 42.47 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 83.69 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	A.Y. (FULL PORT)	$ 73.42 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	A.Y.	$ 51.68 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	A.Y.	$ 91.87 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	A.Y.	$ 101.36 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	A.Y.	$ 63.40 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	A.Y.	$ 101.44 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 75.77 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 126.69 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	A.Y.	$ 88.27 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	A.Y.	$ 118.30 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	A.Y.	$ 61.88 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	A.Y.	$ 71.66 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	A.Y.	$ 358.99 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	A.Y.	$ 315.72 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	A.Y.	$ 257.48 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 312.88 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 290.37 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	A.Y.	$ 79.35 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	A.Y.	$ 209.52 ea

---

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand	A.Y.	$ 19.43 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 15.97 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand	A.Y.	$16.79 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 26.26 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 21.16 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	A.Y.	$ 22.24 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 18.92 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 22.77 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 37.97 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 32.98 ea
11.	Coupling 1" (SW) "Packed Joint"	brand		$ No bid. ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 51.78 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	A.Y.	$ 22.59 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 17.44 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 20.00 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 36.78 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 94.25 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	A.Y.	$ 100.46 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 75.45 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 78.86 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	A.Y.	$ 66.49 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	A.Y.	$ 60.26 ea

---

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 34.82 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 52.67 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	A.Y.	$ 40.23 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	Matco-Norca	$ 5.01 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	A.Y.	$ 47.06 ea

6.	TEE 1" (FPT) "Packed Joint"	brand	Matco-Norca	$ 8.89 ea
7.	TEE 1" (CTS) "Packed Joint"	brand	A.Y.	$ 50.32 ea
8.	Nipple 2" (All Thread / By Close)	brand	Matco-Norca	$ 8.93 ea
9.	Nipple 3/4" (All Thread / By Close)	brand	Matco-Norca	$ 2.03 ea
10.	Nipple 3/4" (3" Length)	brand	Matco-Norca	$ 3.41 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	Matco-Norca	$ 5.47 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand		$ No bid. ea
13.	Meter Nipple 1" Long	brand	EGW	$ 10.33 ea
14.	Meter Riser 3/4" -12"	brand	A.Y	$ 100.14 ea
15.	Meter Riser ¾" – 7"	brand	A.Y.	$ 95.52 ea
16.	BIBB, ¾" Threaded	brand	Matco-Norca	$ 7.36 ea
17.	BIBB, ¾" Smooth	brand		$ No bid. ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand	JCM	$ 8.64 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	JCM	$ 10.80 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	JCM	$ 14.30 ea
21.	Dresser Coupling 1 ½" (compression)	brand	JCM	$ 15.40 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	JCM	$ 22.68 ea
23.	1-1/4" 90 degree	brand	Matco-Norca	$ 3.47 ea
24.	1-1/2" x 6" nipple	brand	Matco-Norca	$ 3.84 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	Matco-Norca	$ 4.36 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	Matco-Norca	$ 8.09 ea

27.	2" tee, FPT - FPT – FPT	brand Matco-Norca	$ 10.96	ea
28.	2" cap, FPT	brand Matco-Norca	$ 3.88	ea
29.	2" x 12" nipple	brand Matco-Norca	$ 11.68	ea
30.	2" x 3/4" bushing, MPT x FPT	brand Matco-Norca	$ 5.06	ea
31.	2" x 1" bushing, MPT x FPT	brand Matco-Norca	$ 4.79	ea
32.	1" coupling, FPT – FPT	brand Matco-Norca	$ 2.68	ea
33.	1" x 6" nipple	brand Matco-Norca	$ 2.54	ea
34.	1-1/4" x 3" nipple	brand Matco-Norca	$ 1.90	ea
35.	1-1/4" x6" nipple	brand Matco-Norca	$ 3.23	ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand Matco-Norca	$ 2.99	ea
37.	3/4" x 6" nipple	brand Matco-Norca	$ 1.93	ea
38.	3/4" coupling, FPT-FPT	brand Matco-Norca	$ 1.63	ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand Matco-Norca	$ 2.18	ea
40.	1" elbow, 45 degree, FPT-FPT	brand Matco-Norca	$ 2.50	ea
41.	1" plug, MPT	brand Matco-Norca	$ 1.60	ea
42.	1" union	brand Matco-Norca	$ 6.75	ea
43.	2" nipple	brand Matco-Norca	$ 2.64	ea
44.	2" x 6" nipple	brand Matco-Norca	$ 5.35	ea
45.	2" coupling, FPT-FPT	brand Matco-Norca	$ 6.13	ea
46.	2" elbow, 90 degree, FPT-FPT	brand Matco-Norca	$ 7.62	ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.77	ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 11.96	ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 10.19	ea

4.	6 x 8 PVC to PVC	brand Fernco	$18.93	ea
5.	8 x 8 PVC to PVC	brand Fernco	$15.68	ea
6.	10 x 10 PVC to PVC	brand Fernco	$30.01	ea
7.	12 x 12 PVC to PVC	brand Fernco	$27.45	ea
8.	4" Saddle, WYE, Rubber	brand Fernco	$36.67	ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$4.77	ea
2.	4 x 6 PVC to clay	brand Fernco	$11.96	ea
3.	6 x 6 PVC to clay	brand Fernco	$10.19	ea
4.	6 x 8 PVC to clay	brand Fernco	$18.93	ea
5.	8 x 8 PVC to clay	brand Fernco	$15.68	ea
6.	10 x 10 PVC to clay	brand Fernco	$23.53	ea
7.	12 x 12 PVC to clay	brand Fernco	$27.45	ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$5.15	ea
2.	4 x 6 PVC to concrete	brand Fernco	$11.96	ea
3.	6 x 6 PVC to concrete	brand Fernco	$11.27	ea
4.	6 x 8 PVC to concrete	brand Fernco	$20.79	ea
5.	8 x 8 PVC to concrete	brand Fernco	$16.93	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.

$225.77 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.

$298.99 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.

$337.57 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.
$434.26 Item #860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$4.40 ea brand JCM 110	$9.90 ea brand JCM 110
2.	1"	$5.50 ea brand JCM 110	$9.90 ea brand JCM 110
3.	1 ¼"	$5.50 ea brand JCM 110	$11.00 ea brand JCM 110
4.	1 ½"	$5.50 ea brand JCM 110	$12.10 ea brand JCM 110
5.	2"	$6.60 ea brand JCM 110	$12.10 ea brand JCM 110
6.	2 ½"	$8.80 ea brand JCM 110	$17.60 ea brand JCM 110

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 101	brand	$47.52	ea
		Range 2.70 – 3.13	JCM 101	brand	$47.52	ea
2.	3"	Range 2.97 – 3.25		brand	$NO BID	ea
		Range 3.46 – 3.70	JCM 101	brand	$59.40	ea
		Range 3.73 – 4.00	JCM 101	brand	$59.40	ea
		Range 3.96 – 4.25		brand	$NO BID	ea
3.	4"	Range 4.45 – 4.73	JCM 101	brand	$61.56	ea
		Range 4.74 – 5.14	JCM 101	brand	$61.56	ea
		Range 4.95 – 5.35	JCM 101	brand	$61.56	ea
		Range 5.22 – 5.62	JCM 101	brand	$61.56	ea
4.	6"	Range 5.95 – 6.35	JCM 101	brand	$73.44	ea
		Range 6.56 – 6.96	JCM 101	brand	$73.44	ea
		Range 6.84 – 7.24	JCM 101	brand	$73.44	ea
		Range 7.05 – 7.45	JCM 101	brand	$73.44	ea
5.	8"	Range 7.95 – 8.35	JCM 101	brand	$86.40	ea
		Range 8.54 – 8.94	JCM 101	brand	$86.40	ea
		Range 8.99 – 9.39	JCM 101	brand	$86.40	ea
		Range 9.27 – 9.67	JCM 101	brand	$86.40	ea
		Range 9.70 – 10.10		brand	$NO BID	ea
6.	10"	Range 11.75 – 12.15	JCM 101	brand	$113.40	ea
		Range 10.64 – 11.04	JCM 101	brand	$113.40	ea
		Range 11.04 – 11.46	JCM 101	brand	$113.40	ea
7.	12"	Range 13.10 – 13.50	JCM 101	brand	$128.52	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 101	brand	$41.04	ea
		Range 2.70 – 3.13	JCM 101	brand	$43.20	ea
2.	3"	Range 2.97 – 3.25	JCM 101	brand	$NO BID	ea
		Range 3.46 – 3.70	JCM 101	brand	$43.20	ea
		Range 3.73 – 4.00	JCM 101	brand	$55.08	ea
		Range 3.96 – 4.25	JCM 101	brand	$NO BID	ea
3.	4"	Range 4.45 – 4.73	JCM 101	brand	$55.08	ea
		Range 4.74 – 5.14	JCM 101	brand	$98.28	ea
		Range 4.95 – 5.35	JCM 101	brand	$98.28	ea
		Range 5.22 – 5.62	JCM 101	brand	$98.28	ea
4.	6"	Range 5.95 – 6.35	JCM 101	brand	$117.72	ea
		Range 6.56 – 6.96	JCM 101	brand	$117.72	ea

		Range 6.84 – 7.24	JCM 101	brand	$117.72 ea
		Range 7.05 – 7.45	JCM 101	brand	$117.72 ea
5.	8"	Range 7.95 – 8.35	JCM 101	brand	$138.24 ea
		Range 8.54 – 8.94	JCM 101	brand	$138.24 ea
		Range 8.99 – 9.39	JCM 101	brand	$138.24 ea
		Range 9.27 – 9.67	JCM 101	brand	$138.24 ea
		Range 9.70 – 10.10	JCM 101	brand	$NO BID ea
6.	10"	Range 11.75 – 12.15	JCM 101	brand	$177.12 ea
		Range 10.64 – 11.04	JCM 101	brand	$177.12 ea
		Range 11.04 – 11.46	JCM 101	brand	$177.12 ea
7.	12"	Range 13.10 – 13.50	JCM 101	brand	$204.12 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 105 $ 82.08 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 105 $95.04 ea

Bell Joint Clamps:

1.	4"	brand JCM 143	$110.00	ea
2	6"	brand JCM 143	$121.00	ea
3.	8"	brand JCM 143	$168.30	ea
4.	12"	brand JCM 143	$261.80	ea

Foster adapters or approved equal

1.	4"	brand SIP	$ 73.44	ea
2.	6"	brand SIP	$ 93.42	ea

3.	8"	brand SIP	$ 139.86	ea
4.	12"	brand SIP	$ 216.54	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 404	$ 84.24	ea
		2 " IPT	brand JCM 404	$ 82.88	ea
2.	10"	1"cc	brand JCM 404	$ 72.36	ea
		2" IPT	brand JCM 404	$ 82.08	ea
3.	8"	1"cc	brand JCM 404	$ 63.72	ea
		2" IPT	brand JCM 404	$ 70.20	ea
4.	6"	1" cc	brand JCM 404	$ 49.68	ea
		2" IPT	brand JCM 404	$ 56.16	ea
5.	4"	1"cc	brand JCM 404	$ 44.28	ea
		2" IPT	brand JCM 404	$ 52.92	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"

---

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_____

---

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 Road Hattiesburg, MS 39402
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 28, 2023 at 10:00 A.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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CENTRAL PIPE SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with CENTRAL PIPE SUPPLY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 5, 2024

RE: Term Contract Group J1 – Water & Sewer Line Supplies
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾"	per ft	$0.35	$0.35	$0.41	No Bid	$0.35
		Brand	PolyFlex	ADS	ADS		ADS
2	1"	per ft	$0.58	$0.58	$0.60	No Bid	$0.58
		Brand	PolyFlex	ADS	ADS		ADS
3	1 ½"	per ft	$1.21	$1.21	$1.40		$1.21
		Brand	PolyFlex	ADS	ADS	No Bid	ADS
4	2"	per ft	$2.06	$2.06	$2.40	No Bid	$2.06
		Brand	PolyFlex	ADS	ADS		ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft	$5.60	No Bid	$6.04	No Bid	$6.62
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$11.40	No Bid	$12.35	No Bid	$13.34
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$19.56	No Bid	$21.17	No Bid	$22.88
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$29.35	No Bid	$31.77	No Bid	$36.84
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$41.34	No Bid	$44.73	No Bid	$48.97
		Brand	Sanderson		Sanderson		Westlake / Sanderson
6	16"	per lft	No Bid	No Bid	No Bid	No Bid	$107.38
		Brand					Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft	$3.04	No Bid	$3.28	No Bid	$3.48
		Brand	Sanderson		Sanderson		Westlake / Sanderson
2	6"	per lft	$6.79	No Bid	$7.34	No Bid	$7.80
		Brand	Sanderson		Sanderson		Westlake / Sanderson
3	8"	per lft	$12.27	No Bid	$13.29	No Bid	$14.11
		Brand	Sanderson		Sanderson		Westlake / Sanderson
4	10"	per lft	$19.11	No Bid	$20.69	No Bid	$22.36
		Brand	Sanderson		Sanderson		Westlake / Sanderson
5	12"	per lft	$27.45	No Bid	$29.75	No Bid	$32.27
		Brand	Sanderson		Sanderson		Westlake / Sanderson
	PVC Sewer Pipe - Force Main						
1	4"	per lft	No Bid	No Bid	$3.66	No Bid	$7.44
		Brand			Sanderson		Westlake / Sanderson
2	6"	per lft	No Bid	No Bid	$7.83	No Bid	$13.90
		Brand			Sanderson		Westlake / Sanderson
3	8"	per lft	No Bid	No Bid	$13.34	No Bid	$23.62
		Brand			Sanderson		Westlake / Sanderson
4	10"	per lft	No Bid	No Bid	$20.69	No Bid	$39.05
		Brand			Sanderson		Westlake / Sanderson
5	12"	per lft	No Bid	No Bid	$29.03	No Bid	$50.35
		Brand			Sanderson		Westlake / Sanderson

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
IV.	**PVC Sewer Fittings SDR35 Glue type**						
1	4" sleeve	ea Brand	$2.56 Multifitting	No Bid	$2.58 Multifitting	No Bid	No Bid
2	6" sleeve	ea Brand	$9.35 Multifitting	No Bid	$9.44 Multifitting	No Bid	No Bid
3	8" sleeve	ea Brand	$29.10 Multifitting	No Bid	$29.39 Multifitting	No Bid	No Bid
4	4" with a 1/16" bend 22.5°	ea Brand	$4.26 Multifitting	$4.30 Multiffing	$4.30 Multifitting	No Bid	No Bid
5	6" with a 1/16" bend 22.5°	ea Brand	$18.59 Multifitting	$18.00 Multiffing	$18.78 Multifitting	No Bid	No Bid
6	8" with a 1/16" bend 22.5°	ea Brand	$48.04 Multifitting	$48.00 Multiffing	$48.52 Multifitting	No Bid	No Bid
7	4" with a 1/8" bend 45°	ea Brand	$3.47 Multifitting	$4.00 Multiffing	$3.90 Multifitting	No Bid	No Bid
8	6" with a 1/8" bend 45°	ea Brand	$15.24 Multifitting	$14.00 Multiffing	$15.39 Multifitting	No Bid	No Bid
9	8" with a 1/8" bend 45°	ea Brand	$41.52 Multifitting	$42.00 Multiffing	$41.93 Multifitting	No Bid	No Bid
10	4" with a 1/4" bend 90°	ea Brand	$5.32 Multifitting	$5.40 Multiffing	$5.37 Multifitting	No Bid	No Bid
11	6" with a 1/4" bend 90°	ea Brand	$25.57 Multifitting	$26.00 Multiffing	$25.82 Multifitting	No Bid	No Bid
12	4" bell cap	ea Brand	$2.25 Multifitting	$2.27 Multiffing	$2.27 Multifitting	No Bid	No Bid
13	6" bell cap	ea Brand	$8.19 Multifitting	$8.27 Multiffing	$8.27 Multifitting	No Bid	No Bid
14	8"x 6" saddle "PVC" WYE	ea Brand	$50.51 Multifitting	$52.00 Multiffing	$51.01 Multifitting	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
15	6"x 4" reducers	ea Brand	$12.43 Multifitting	$12.50 Multiffing	$12.56 Multifitting	No Bid	No Bid
16	8"x 6" reducers	ea Brand	$52.55 Multifitting	$53.00 Multiffing	$53.08 Multifitting	No Bid	No Bid
17	4" clean out w/o plug SW-MPT	ea Brand	$4.01 Multifitting	$5.15 Multiffing	$4.04 Multifitting	No Bid	No Bid
18	4" clean out plug MPT	ea Brand	$3.10 Multifitting	$3.15 Multiffing	$3.12 Multifitting	No Bid	No Bid
19	4" clean out w/ plug	ea Brand	$7.11 Multifitting	$8.50 Multiffing	$7.16 Multifitting	No Bid	No Bid
20	6" clean out w/o plug SW-MPT	ea Brand	$24.90 Multifitting	$25.14 Multiffing	$25.14 Multifitting	No Bid	No Bid
21	6" clean out plug MPT	ea Brand	$15.55 Multifitting	$15.70 Multiffing	$15.70 Multifitting	No Bid	No Bid
22	6" clean out w/ plug	ea Brand	$40.45 Multifitting	$41.00 Multiffing	$40.00 Multifitting	No Bid	No Bid
23	6" WYE (Inline)	ea Brand	$29.95 Multifitting	$30.24 Multiffing	$30.24 Multifitting	No Bid	No Bid
24	4" WYE (Inline) SW, PVC	ea Brand	$7.07 Multifitting	$7.13 Multiffing	$7.13 Multifitting	No Bid	No Bid
V.	**Ductile Iron Pressure Main**						
	Ductile Iron Pipe						
1	4" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	4" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
2	6" Mechanical Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid
	6" Slip Joint	per lft Brand	No Bid	No Bid	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
3	8" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	8" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
4	10" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
	10" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
5	12" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	12" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	
		Brand					No Bid
6	16" Mechanical Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	16" Slip Joint	per lft	No Bid	No Bid	No Bid	No Bid	No Bid
		Brand					
	Ductile Iron Fittings - ANSI / AWWA						
VI.	**C153 / A21.53-84**						
	Tees						
1	4 x 4" MJ	ea	$82.21	$89.00	$82.00	$95.49	$93.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
2	6 x 4" MJ	ea	$136.86	$148.00	$137.00	$159.04	$155.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
3	6 x 6" MJ	ea	$147.32	$159.00	$147.00	$171.19	$167.75
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
4	8 x 4" MJ	ea	$159.20	$171.00	$159.00	$185.00	$181.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
5	8 x 6" MJ	ea	$182.48	$196.00	$182.00	$212.06	$207.80
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
6	8 x 8" MJ	ea	$220.50	$236.00	$220.00	$256.24	$251.10
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
7	12 x 4" MJ	ea	$297.96	$320.00	$304.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
8	12 x 6" MJ	ea	$297.96	$321.00	$303.00	$346.25	$339.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
9	12 x 8" MJ	ea	$342.62	$368.00	$342.00	$398.16	$390.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
10	12 x 12" MJ	ea	$439.09	$472.00	$438.00	$510.26	$500.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 22.5° Degree bends						
11	4" MJ	ea	$50.43	$53.00	$50.00	$57.44	$57.84
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
12	6" MJ	ea	$75.56	$81.00	$76.00	$87.81	$86.14
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
13	8" MJ	ea	$118.33	$126.00	$118.00	$137.51	$134.54
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
14	12" MJ	ea	$228.58	$245.00	$228.10	$265.62	$260.30
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Elbows - 45 Degree bends						
15	4" MJ	ea	$52.28	$56.00	$52.00	$60.75	$60.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
16	6" MJ	ea	$83.16	$89.00	$83.00	$96.64	$94.70
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
17	8" MJ	ea	$121.18	$30.00	$121.00	$140.82	$138.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
18	12" MJ	ea	$261.36	$281.00	$261.00	$303.73	$297.60
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Elbows - 90 Degree bends						
19	4" MJ	ea	$62.73	$67.00	$63.00	$72.90	$71.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
20	6" MJ	ea	$102.65	$110.00	$102.00	$119.28	$116.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
21	8" MJ	ea	$148.27	$158.00	$144.00	$172.30	$168.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
22	12" MJ	ea	$316.01	$340.00	$315.00	$367.23	$359.85
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Crosses						
23	4 x 4" MJ	ea	$174.88	$187.00	$175.00	$203.22	$199.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
24	6 x 4" MJ	ea	$191.51	$205.00	$191.00	$223.45	$218.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
25	6 x 6" MJ	ea	$214.32	$230.00	$214.00	$249.06	$244.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
26	8 x 6" MJ	ea	$222.40	$238.00	$222.00	$258.44	$253.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
27	8 x 8" MJ	ea	$233.80	$251.00	$238.00	$271.70	$266.25
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Reducers - Spigot Both Ends						
28	6 x 4"	ea	$72.24	$76.00	$72.00	No Bid	$82.25
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
29	8 x 4"	ea	$107.40	$115.00	$107.00	No Bid	$122.30
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
30	8 x 6"	ea	$113.10	$121.00	$113.00	No Bid	$128.80
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
31	12 x 6"	ea	$187.23	$201.00	$187.00	No Bid	$213.20
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
32	12 x 8"	ea	$192.46	$206.00	$192.00	No Bid	$219.15
		Brand	SIP	Tyler Union	Tyler/Signa		Sigma
	Reducers - Spigot to MJ						
33	6 x 4"	ea	$61.78	No Bid	$63.00	$71.79	$72.90
		Brand	SIP		Tyler/Signa	Sigma	Sigma
34	8 x 4"	ea	$103.12	No Bid	$105.00	$119.84	$121.70
		Brand	SIP		Tyler/Signa	Sigma	Sigma
35	8 x 6"	ea	$93.62	No Bid	$96.00	$108.79	$110.50
		Brand	SIP		Tyler/Signa	Sigma	Sigma
36	12 x 6"	ea	$205.29	No Bid	$210.00	$238.56	$242.30
		Brand	SIP		Tyler/Signa	Sigma	Sigma
37	12 x 8"	ea	$161.10	No Bid	No Bid	$187.21	$216.55
		Brand	SIP			Sigma	Sigma
	Reducers - MJ Both Ends						
38	6 x 4"	ea	$59.88	$66.00	$60.00	$69.58	$68.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
39	8 x 4"	ea	$81.26	$86.00	$81.00	$94.43	$92.55
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
40	8 x 6"	ea	$86.97	$95.00	$87.00	$101.06	$99.00
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
41	12 x 6"	ea	$146.84	$158.00	$147.00	$170.64	$167.20
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
42	12 x 8"	ea	$149.69	$162.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
43	12 x 10"	ea	$166.32	$180.00	$166.00	$193.28	$189.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Sleeves - Solid (12" length)						
44	4" MJ	ea	$55.60	$60.00	$55.00	$64.61	$63.82
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
45	6" MJ	ea	$93.14	$101.00	$93.00	$108.24	$106.05
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
46	8" MJ	ea	$149.69	$161.00	$149.00	$173.95	$170.45
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
47	12" MJ	ea	$240.93	$258.00	$240.00	$279.98	$274.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
48	16" MJ	ea	$460.47	$495.00	$469.00	$535.11	$524.40
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
	Blank Plug with 2" Tap (Pipe threads)						
49	4" MJ	ea	$54.18	$58.00	$55.00	$62.96	$61.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
50	6" MJ	ea	$79.36	$85.00	$79.00	$92.23	$90.35
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
51	8" MJ	ea	$105.97	$113.00	$106.00	$123.15	$120.65
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
52	12" MJ	ea	$163.47	$175.00	$163.00	$189.98	$186.15
		Brand	SIP	Tyler Union	Tyler/Signa	Sigma	Sigma
VII.	**Retaining Glands (mega-lug design) - Retainers**						
1	4" MJ	ea	$24.54	No Bid	$37.00	$42.22	$50.75
		Brand	SIP		Sigma	Ford	Sigma
2	6" MJ	ea	$28.86	No Bid	$46.00	$57.54	$59.15
		Brand	SIP		Sigma	Ford	Sigma
3	8" MJ	ea	$43.37	No Bid	$62.00	$76.93	$75.16
		Brand	SIP		Sigma	Ford	Sigma
4	12" MJ	ea	$93.64	No Bid	$119.00	$116.09	$140.00
		Brand	Sip		Sigma	Ford	Sigma
5	16" MJ	ea	$177.38	No Bid	$213.00	$205.00	$241.35
		Brand	SIP		Sigma	Ford	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
VIII.	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts "Anti Rotation"	Brand	SP	Tyler Union	No Bid	No Bid	Sigma
		p/100	$356.40	$1,788.00			$429.00
2	Bolt (3/4" X 3 1/3") MJ	Brand	No Bid	Tyler Union	No Bid	Sigma	Sigma
		p/100		$920.00		$252.27	$298.00
3	Bolt (3/4" X 4") MJ	Brand	SIP	Tyler Union	Sigma	Sigma	Sigma
		p/100	$205.20	$920.00	$280.00	$252.27	$298.00
	Gaskets						
4	4" MJ	Per 50	$285.12	$306.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	4" Transition	Per 50	$308.88	$316.25	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
5	6" MJ	Per 50	$285.12	$328.00	$285.00	$330.00	$351.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	6" Transition	Per 50	$332.64	$386.95	$331.95	$385.00	$409.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
6	8" MJ	Per 50	$308.88	$368.00	$307.50	$357.50	$374.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	8" Transition	Per 50	$475.20	$480.95	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
7	12" MJ	Per 50	$475.20	$471.00	$475.00	$550.00	$572.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	12" Transition	Per 50	$594.00	$812.95	$592.50	$687.50	$750.00
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
8	16" MJ	Per 50	$807.84	$847.00	$808.00	$935.00	$1,032.50
		Brand	SIP	Tyler Union	Proselect	Sigma	Sigma
	16" Transition	Per 50	No Bid	No Bid	$2,100.00	$2,339.30	$2,538.00
		Brand			Proselect	Sigma	Sigma
IX	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 593.66	$539.00	$546.00	$552.44	$675.85
2	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 663.39	$603.00	$609.00	$617.35	$743.50
3	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 846.54	$770.00	$777.00	$787.77	$946.15
4	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 1,348.33	$1,238.00	$1,238.00	$1,254.69	$1,507.90
5	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,102.44	$1,912.00	$1,931.00	$1,956.48	$2,340.00
6	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 2,660.37	$2,418.00	$5,536.00	$2,475.68	$2,930.60
7	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 8,153.40	$6,632.00	$6,985.00	$7,625.69	$9,071.76
	TAPPING Gate Valve - MJ to FL						
8	4" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$836.90	$762.00	$769.00	$778.79	$905.70
9	6" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,182.21	$1,075.00	$1,086.00	$1,100.00	$1,396.75
10	8" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$1,754.88	$1,595.00	$1,612.00	$1,633.05	$2,027.25

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
11	10" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$2,646.20	$2,406.00	$2,430.00	$2,462.49	$2,966.85
12	12" Mueller or M&H	Brand	Clow	Mueller	Mueller	M&H	M&H
		ea	$ 3,997.35	$ 3,633.00	$ 3,671.00	$ 3,719.85	$ 4,327.50
13	16" Mueller or M&H	Brand	Clow	Mueller	Mueller	No Bid	M&H
		ea	$ 10,407.86	$ 7,654.00	$ 8,050.00		$ 10,854.02
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
	4 x 4" "CLASS 160"	ea	$291.60	$297.00	$379.00	No Bid	$320.00
		Brand	JCM 422	JCM	Powerseal		JCM
15	6 x 4" JCM 412 or equal "C900"	ea	$311.04	$308.00	$434.00	No Bid	$338.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 4" "CLASS 160"	ea	$301.32	$308.00	$434.00	No Bid	$329.00
		Brand	JCM 422	JCM	Powerseal		JCM
16	6 x 6" JCM 412 or equal	ea	$347.76	$354.00	$489.00	No Bid	$372.00
		Brand	JCM 412	JCM	Powerseal		JCM
	6 x 6" "CLASS 160"	ea	$339.12	$354.00	$489.00	No Bid	$365.00
		Brand	JCM 422	JCM	Powerseal		JCM
17	8 x 4" JCM 412 or equal	ea	$338.04	$350.00	$432.00	No Bid	$365.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 4" "CLASS 160"	ea	$315.36	$350.00	$432.00	No Bid	$342.00
		Brand	JCM 422	JCM	Powerseal		JCM
18	8 x 6" JCM 412 or equal	ea	$357.48	$360.00	$452.00	No Bid	$386.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 6" "CLASS 160"	ea	$348.84	$360.00	$452.00	No Bid	$378.00
		Brand	JCM 422	JCM	Powerseal		JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
19	8 x 8" JCM 412 or equal	ea	$453.60	$465.00	$560.00	No Bid	$495.00
		Brand	JCM 412	JCM	Powerseal		JCM
	8 x 8" "CLASS 160"	ea	$440.64	$465.00	$560.00	No Bid	$483.00
		Brand	JCM 422	JCM	Powerseal		JCM
20	10 x 4" JCM 412 or equal	ea	$353.16	$367.00	$450.00	No Bid	$427.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 4" "CLASS 160"	ea	$321.84	$367.00	$450.00	No Bid	$398.00
		Brand	JCM 422	JCM	Powerseal		JCM
21	10 x 6" JCM 412 or equal	ea	$376.92	$390.00	$507.00	No Bid	$455.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 6" "CLASS 160"	ea	$351.00	$390.00	$507.00	No Bid	$450.00
		Brand	JCM 422	JCM	Powerseal		JCM
22	10 x 8" JCM 412 or equal	ea	$469.80	$475.00	$682.00	No Bid	$560.00
		Brand	JCM 412	JCM	Powerseal		JCM
	10 x 8" "CLASS 160"	ea	$443.88	$475.00	$682.00	No Bid	$535.00
		Brand	JCM 422	JCM	Powerseal		JCM
23	12 x 4" JCM 412 or equal	ea	$360.72	$368.00	$506.00	No Bid	$484.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 4" "CLASS 160"	ea	$339.12	$368.00	$506.00	No Bid	$464.00
		Brand	JCM 422	JCM	Powerseal		JCM
24	12 x 6" JCM 412 or equal	ea	$393.12	$398.00	$583.00	No Bid	$514.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 6" "CLASS 160"	ea	$369.36	$398.00	$583.00	No Bid	$492.00
		Brand	JCM 422	JCM	Powerseal		JCM
25	12 x 8" JCM 412 or equal "C900"	ea	$500.04	$505.00	$738.00	No Bid	$613.00
		Brand	JCM 412	JCM	Powerseal		JCM
	12 x 8" "CLASS 160"	ea	$471.96	$505.00	$738.00	No Bid	$587.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	JCM 422	JCM	Powerseal		JCM
26	16x6" JCM 412 or equal "C900"	ea	$438.48	$465.00	$601.00	No Bid	$610.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 6" "CLASS 160"	ea	$416.88	$465.00	$601.00	No Bid	$590.00
		Brand	JCM 412	JCM	Powerseal		JCM
27	16x8" JCM 412 or equal "C900"	ea	$543.24	$560.00	$773.00	No Bid	$710.00
		Brand	JCM 412	JCM	Powerseal		JCM
	16 x 8" "CLASS 160"	ea	$532.44	$560.00	$773.00	No Bid	$700.00
		Brand	JCM 412	JCM	Powerseal		JCM
X.	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$69.05	$68.00	$69.00	$65.54	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
2	1"	ea	$128.77	$106.00	$107.00	$71.23	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
3	1 1/2"	ea	No Bid	$284.00	$288.00	No Bid	No Bid
		Brand		Mueller	Mueller		
4	2"	ea	No Bid	$345.00	$349.00	No Bid	No Bid
		Brand		Mueller	Mueller		
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$62.77	$54.90	$55.00	$60.91	No Bid
		Brand	AY MCD	Mueller	Mueller	Ford	
	1"	ea	$120.89	$94.30	$95.00	No Bid	No Bid
		Brand	AY MCD	Mueller	Mueller		
3	1 1/2"	ea	No Bid	$257.00	$260.00	No Bid	
		Brand		Mueller	Mueller		No Bid
4	2"	ea	No Bid	$307.85	$311.00	No Bid	No Bid
		Brand		Mueller	Mueller		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea Brand	$10.71 Matco-Norco	$8.00 AY Mcd	$8.75 Proflo	No Bid	$ 19.75 Matco
2	1" diameter bronze gate valve	ea Brand	$15.93 Matco-Norco	$13.00 AY MCD	$12.16 Proflo	No Bid	$ 24.48 Matco
3	1 ¼" diameter bronze gate valve	ea Brand	$22.85 Matco-Norco	$17.00 AY MCD	$18.29 Proflo	No Bid	$ 30.75 Matco
4	1 ½" diameter bronze gate valve	ea Brand	$27.35 Matco-Norco	$21.00 AY MCD	$25.60 Proflo	No Bid	$ 39.90 Matco
5	2" diameter bronze gate valve "full port"	ea Brand	$38.43 Matco-Norco	$30.00 AY MCD	$41.29 Matco	No Bid	$ 59.95 Matco
6	2 ½" diameter bronze gate valve	ea Brand	$75.48 Matco-Norco	$59.00 AY MCD	$75.59 Proflo	No Bid	$ 93.61 Matco
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea Brand	$ 42.47 AY MCD	No Bid	$ 42.34 Ford	$41.46 Ford	No Bid
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea Brand	$47.98 AY MCD	$45.32 AY MCD	$47.77 Ford	$46.78 Ford	No Bid
3	Ball Valve ¾" (CTS) "Pack Joint	ea Brand	$45.86 AY MCD	$43.75 AY MCD	$45.68 Ford	$44.73 Ford	$51.31 Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea Brand	No Bid	No Bid	$52.28 Ford	$66.68 Ford	$76.10 Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea Brand	$35.91 AY MCD	$40.12 AY MCD	$42.34 Ford	$35.05 Ford	$39.75 Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea Brand	$74.20 AY MCD	$39.48 AY MCD	$52.28 Ford	$51.22 Ford	$58.75 Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea Brand	$42.47 AY MCD	$40.12 AY MCD	$42.34 Ford	$62.61 Ford	$72.00 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.69	$80.00	$52.28	$83.87	$58.25
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$73.42	$69.00	$71.33	$71.65	$52.85
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$51.68	$48.50	$51.79	$77.48	$59.75
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$91.87	$96.00	$47.77	$89.67	$104.61
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
12	Ball Valve 1" (MPT) "Pack Joint"	ea	$101.36	No Bid	$53.28	$78.57	$97.95
		Brand	AY MCD		Ford	Ford	Ford
13	Ball Valve 1" (FPT) "Packed Joint"	ea	$63.40	$59.89	$107.85	$61.84	$84.45
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
14	Ball Valve 1" (CTS–MPT) "Pack Joint"	ea	$101.44	$95.90	$101.04	$87.15	$100.00
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
15	Ball Valve 1" (CTS-FPT) "Packed Joint"	ea	$75.77	$71.40	$87.07	$73.91	$95.20
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
16	Ball Valve 1" (CTS-PVC) "Packed Joint"	ea	$126.69	$119.60	$101.04	$125.76	$144.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
17	Ball Valve 1' (CTS–MSN) "Packed Joint"	ea	$88.27	$83.39	$96.95	$86.18	$100.35
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
18	Ball Valve 1" (PVC-MSN) "Packed Joint"	ea	$118.30	$111.76	$128.37	$92.03	$106.13
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
19	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	ea	$61.88	$58.45	$108.13	$77.43	$91.68
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
20	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	ea	$71.66	$67.70	$71.33	$69.87	$84.15
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
21	Ball Valve 2" (CTS) "Packed Joint"	ea	$358.99	$339.00	$358.00	$350.21	$381.77
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Ball Valve 2" (MPT) "Packed Joint"	ea	$315.72	No Bid	No Bid	$307.98	$339.95
		Brand	AY MCD			Ford	Ford
23	Ball Valve 2" (FPT) "Packed Joint"	ea	$257.48	$274.00	$358.00	$251.04	$247.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
24	Ball Valve 2" (CTS-MPT) "Packed Joint"	ea	$312.88	$295.61	$318.00	$305.12	$337.17
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
25	Ball Valve 2" (CTS-FPT) "Packed Joint"	ea	$290.37	$274.00	$323.00	$283.13	$295.55
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
26	Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"	ea	$79.35	$74.96	No Bid	No Bid	$119.90
		Brand	AY MCD	AY MCD			Ford
27	Ball Valve 5/8" (PVC-MSN) " Packed Joint"	ea	No Bid	$81.00	No Bid	$52.17	$129.50
		brand		AY MCD		Ford	Ford
28	Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"	ea	$209.52	$198.00	No Bid	No Bid	$285.55
		Brand	AY MCD	AY MCD			Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4" (CTS) "Packed Joint"	ea	$19.43	$18.30	$19.50	$18.95	$21.80
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
2	Coupling 3/4" (CTS-MPT) "Packed Joint"	ea	$15.97	$15.00	$16.00	$15.57	$17.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
3	Coupling 3/4" (CTS-FPT) "Packed Joint"	ea	$16.79	$15.85	No bid	$16.39	$18.75
		Brand	AY MCD	AY MCD		Ford	Ford
4	Coupling 3/4" (CTS-PVC) "Packed Joint"	ea	$26.26	$24.80	$26.19	$25.64	$28.90
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
5	Coupling 3/4" (MPT-PVC) "Packed Joint"	ea	$21.16	$19.89	$21.06	$20.61	$23.95
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
6	Coupling 1" (CTS) "Packed Joint"	ea	$22.24	$21.00	$22.20	$21.68	$26.50
		Brand	AY MCD	AY MCD	Ford	Ford	Ford
7	Coupling 1" (CTS-MPT) "Packed Joint"	ea	$18.92	$17.86	$18.85	$18.45	$23.30
		Brand	AY MCD	AY MCD	Ford	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
8	Coupling 1" (CTS-FPT) "Packed Joint"	ea Brand	$22.77 AY MCD	$21.50 AY MCD	$20.64 Ford	$22.23 Ford	$27.05 Ford
9	Coupling 1" (CTS-PVC) "Packed Joint"	ea Brand	$37.97 AY MCD	$35.86 AY MCD	$37.84 Ford	$37.05 Ford	$41.70 Ford
10	Coupling 1" (MPT-PVC) "Packed Joint"	ea Brand	$32.98 AY MCD	$31.15 AY MCD	$32.89 Ford	$32.19 Ford	$36.90 Ford
11	Coupling 1" SW "Packed Joint"	ea Brand	No Bid	No Bid	No Bid	No Bid	No Bid
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea Brand	$51.78 AY MCD	$48.91 AY MCD	No Bid	No Bid	No Bid
13	Coupling 3/4" x 1" (CTS) "Packed Joint"	ea Brand	$22.59 AY MCD	$21.33 AY MCD	$22.50 Ford	$22.05 Ford	$26.85 Ford
14	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	ea Brand	$17.44 AY MCD	$16.45 AY MCD	$17.38 Ford	No Bid	$21.85 Ford
15	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	ea Brand	$20.00 AY MCD	$18.88 AY MCD	$21.43 Ford	No Bid	$24.35 Ford
16	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	ea Brand	$36.78 AY MCD	$34.74 AY MCD	$33.92 Ford	$35.87 Ford	$41.00 Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea Brand	$94.25 AY MCD	$89.00 AY MCD	$69.60 Ford	No Bid	$101.10 Ford
18	Coupling 2" (CTS) "Packed Joint"	ea Brand	$100.46 AY MCD	$94.90 AY MCD	$92.77 Ford	$98.05 Ford	$110.00 Ford
19	Coupling 2" (CTS-MPT) "Packed Joint"	ea Brand	$75.45 AY MCD	$74.00 AY MCD	$69.60 Ford	$73.65 Ford	$97.95 Ford
20	Coupling 2" (CTS-FPT) "Packed Joint"	ea Brand	$78.86 AY MCD	$74.50 AY MCD	$78.58 Ford	$76.97 Ford	$91.25 Ford
21	Coupling 2" (Meter FL-MPT) w/Gaskets	ea Brand	$66.49 AY MCD	$62.81 AY MCD	$69.11 Ford	$64.91 Ford	$87.25 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
22	Coupling 2" (Meter FL-FPT) w/Gaskets	ea Brand	$60.26 AY MCD	$56.92 AY MCD	$62.60 Ford	$58.80 Ford	$87.25 Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea Brand	$34.82 AY MCD	$33.00 AY MCD	$34.69 Ford	$33.98 Ford	$38.65 Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea Brand	$52.67 AY MCD	$49.75 AY MCD	$52.47 Ford	$51.40 Ford	$55.90 Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea Brand	$40.23 AY	$38.00 AY MCD	$40.00 Ford	$39.27 Ford	$48.90 Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea Brand	$5.01 Matco Norco	No Bid	$5.50 Ford	$19.09 Ford	$28.90 Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea Brand	$47.06 AY	$44.45 AY MCD	$46.88 Ford	$45.09 Ford	$55.50 Ford
6	TEE 1" (FPT) "Packed Joint"	ea Brand	$8.89 Matco Norco	No Bid	$10.40 Merit	$27.90 Ford	$36.95 Ford
7	TEE 1" (CTS) "Packed Joint"	ea Brand	$50.32 AY	$47.54 AY MCD	$50.16 Ford	$49.13 Ford	$60.00 Ford
8	Nipple 2" (All Thread / By Close)	ea Brand	$8.93 Matco Norco	$10.00 AY MCD	$10.93 Merit	No Bid	$13.15 Matco
9	Nipple 3/4" (All Thread / By Close)	ea Brand	$2.03 Matco Norco	$2.25 AY MCD	$2.53 Merit	No Bid	$6.85 Matco
10	Nipple 3/4" (3" Length)	ea Brand	$3.41 Matco Norco	$4.50 AY MCD	$4.25 Merit	No Bid	$8.10 Matco
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	$5.47 Matco Norco	$6.25 AY MCD	$9.00 Matco	No Bid	$15.10 Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea Brand	No Bid	$15.00 AY MCD	No Bid	No Bid	$15.10 Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
13	Meter Nipple 1" Long	ea	$10.30	$9.25	$12.53	No Bid	No Bid
		Brand	EGW	AY MCD	Matco		
14	Meter Riser 3/4" -12"	ea	$100.14	$95.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
15	Meter Riser ¾" – 7"	ea	$95.52	$90.00	No Bid	No Bid	No Bid
		Brand	AY	AY MCD			
16	BIBB, ¾" Threaded	ea	$7.36	$7.00	$8.80	No Bid	No Bid
		Brand	Matco	AY MCD	Ford		
17	BIBB, ¾" Smooth	ea	No Bid	$8.00	$11.00	No Bid	No Bid
		Brand		AY MCD	Ford		
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$8.64	$9.00	$9.89	$18.20	$22.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
19	Dresser Coupling 1" (compression)	ea	$10.80	$12.00	$12.25	$20.55	$27.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
20	Dress Coupling 1-1/4"" (compression)	ea	$14.30	$29.00	$15.08	$26.74	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
21	Dress Coupling 1-1/2" (compression)	ea	$15.40	$30.00	$19.31	$30.24	No Bid
	Smith Blair 522	Brand	JCM	SB	Proflo	Smith Blair	
22	Dress Coupling 2" (compression)	ea	$22.68	$24.00	$26.75	$37.51	$45.00
	Smith Blair 522	Brand	JCM	JCM	Proflo	Smith Blair	JCM
23	1-1/4" 90 degree	ea	$3.47	$13.00	$6.84	No Bid	$5.65
		Brand	Matco	AY MCD	Matco		Matco
24	1-1/2" x 6" nipple	ea	$3.84	$18.00	$8.92	No Bid	$5.99
		Brand	Matco	AY MCD	Matco		Matco
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	$4.36	$18.00	$6.28	No Bid	$5.96
		Brand	Matco	AY MCD	Matco		Matco
26	2" elbow, 45 degree, FPT x FPT	ea	$8.09	$24.00	$18.07	No Bid	$10.35
		Brand	Matco	AY MCD	Matco		Matco

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
27	2" tee, FPT - FPT – FPT	ea	$10.96	$33.00	$15.80	No Bid	$12.46
		Brand	Matco	AY MCD	Matco		Matco
28	2" cap, FPT	ea	$3.88	$17.00	$5.59	No Bid	$5.52
		Brand	Matco	AY MCD	Matco		Matco
29	2" x 12" nipple	ea	$11.68	$46.00	$14.00	No Bid	$15.62
		Brand	Matco	AY MCD	Matco		Matco
30	2" x 3/4" bushing, MPT x FPT	ea	$5.06	$18.00	$7.30	No Bid	$7.60
		Brand	Matco	AY MCD	Matco		Matco
31	2" x 1" bushing, MPT x FPT	ea	$4.79	$18.00	$7.00	No Bid	$7.85
		Brand	Matco	AY MCD	Matco		Matco
32	1" coupling, FPT – FPT	ea	$2.68	$6.00	$4.00	No Bid	$4.93
		Brand	Matco	AY MCD	Matco		Matco
33	1" x 6" nipple	ea	$2.54	$12.00	$3.00	No Bid	$4.81
		Brand	Matco	AY MCD	Matco		Matco
34	1-1/4" x 3" nipple	ea	$1.90	$8.00	$2.25	No Bid	$3.75
		Brand	Matco	AY MCD	Matco		Matco
35	1-1/4" x6" nipple	ea	$3.23	$15.00	$3.80	No Bid	$5.43
		Brand	Matco	AY MCD	Matco		Matco
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	$2.99	$7.00	$4.50	No Bid	$4.75
		Brand	Matco	AY MCD	Matco		Matco
37	3/4" x 6" nipple	ea	$1.93	$8.00	$2.30	No Bid	$3.25
		Brand	Matco	AY MCD	Matco		Matco
38	3/4" coupling, FPT-FPT	ea	$1.63	$5.00	$2.35	No Bid	$2.98
		Brand	Matco	AY MCD	Matco		Matco
39	3/4" elbow, 45 degree, FPT-FPT	ea	$2.18	$6.00	$3.00	No Bid	$3.48
		Brand	Matco	AY MCD	Matco		Matco
40	1" elbow, 45 degree, FPT-FPT	ea	$2.50	$8.00	$3.60	No Bid	$3.77
		Brand	Matco	AY MCD	Matco		Matco
41	1" plug, MPT	ea	$1.60	$5.00	$2.30	No Bid	$2.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Matco	AY MCD	Matco		Matco
42	1" union	ea	$6.75	$17.00	$9.70	No Bid	$8.63
		Brand	Matco	AY MCD	Matco		Matco
43	2" nipple	ea	$2.64	$11.00	$3.10	No Bid	$3.90
		Brand	Matco	AY MCD	Matco		Matco
44	2" x 6" nipple	ea	$5.35	$24.00	$6.35	No Bid	$7.36
		Brand	Matco	AY MCD	Matco		Matco
45	2" coupling, FPT-FPT	ea	$6.13	$20.00	$8.85	No Bid	$8.07
		Brand	Matco	AY MCD	Matco		Matco
46	2" elbow, 90 degree, FPT-FPT	ea	$7.62	$24.00	$11.00	No Bid	$10.00
		Brand	Matco	AY MCD	Matco		Matco
XI.	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
6	10 x 10 PVC to PVC	ea	$30.01	$24.00	$23.50	$23.41	$31.80
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Fernco	Pipe Conx	Fernco	Fernco	Fernco
8	4" Saddle, WYE, Rubber	ea	$36.67	$49.00	$50.50	$42.44	$43.95

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Clay						
1	4 x 4 PVC to clay	ea	$4.77	$5.00	$4.75	$4.73	$7.91
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to clay	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to clay	ea	$10.19	$11.00	$10.15	$10.13	$14.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to clay	ea	$18.93	$18.00	$18.90	$18.83	$24.52
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to clay	ea	$15.68	$17.00	$15.70	$15.60	$21.51
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
6	10 x 10 PVC to clay	ea	$23.53	$24.00	$23.50	$23.41	$31.80
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
7	12 x 12 PVC to clay	ea	$27.45	$28.00	$27.25	$27.05	$35.41
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
	PVC to Concrete						
1	4 x 4 PVC to concrete	ea	$5.15	$5.00	$5.10	$5.01	$8.26
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
2	4 x 6 PVC to concrete	ea	$11.96	$12.00	$12.00	$11.90	$16.07
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
3	6 x 6 PVC to concrete	ea	$11.27	$11.00	$13.50	$11.21	$16.43
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
4	6 x 8 PVC to concrete	ea	$20.79	$18.00	$20.80	$20.69	$26.75
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo
5	8 x 8 PVC to concrete	ea	$16.93	$17.00	$17.00	$16.84	$25.67
		Brand	Ferneo	Pipe Conx	Ferneo	Ferneo	Ferneo

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

			Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
			12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
XII.	**Coupling - Hymax 2000 or equal**						
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	ea P/N	$225.77 860-54-0108-16	$293.00 860-54-0108-16	$217.75 86054010816	$215.50 $ 8,605,410,816.00	$260.55 Hymax
2	6" with overall range of 6.42"-7.68" overall length 10.8" , overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	ea P/N	$298.99 860-54-0163-16	$333.00 860-54-0130-16	$288.38 860540163016	$285.40 86054016316	$345.25 Hymax
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap btween pipes 7.50" and weight 26 lb	ea P/N	$337.57 860-54-0217-16	$350.00 860-54-0217-16	$325.58 86054021716	$322.21 86054021716	$390.00 Hymax
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	ea P/N	$434.26 860-54-0272-16	$476.00 860-54-0278-16	$418.84 86054027216	$414.50 $86,054,027,216.00	$500.25 Hymax
XIII	**Repair clamps - 3" Long**						
1	¾"	ea Brand	$4.40 JCM 110	$6.00 Smith Blair	$7.14 Ford	$5.87 S/B	$7.00 JCM
2	1"	ea Brand	$5.50 JCM 110	$7.00 Smith Blair	$7.38 Ford	$6.42 S/B	$8.50 JCM
3	1 ¼"	ea Brand	$5.50 JCM 110	$7.50 Smith Blair	$7.94 Ford	$6.60 S/B	$9.00 JCM
4	1 ½"	ea Brand	$5.50 JCM 110 JCM 110	$7.60 Smith Blair	$8.18 Ford	$7.09 S/B	$9.00 JCM
5	2"	ea Brand	$6.60 JCM 110	$8.00 Smith Blair	$10.06 Ford	$7.75 S/B	$10.00 JCM
6	2 ½"	ea Brand	$8.80 JCM 110	$10.50 Smith Blair	$11.46 Ford	$9.71 S/B	$12.75 JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
	Repair clamps - 6" Long							
1	¾"		ea	$9.90	$12.00	$12.65	$10.96	$12.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
2	1"		ea	$9.90	$13.00	$13.48	$11.68	$12.50
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
3	1 ¼"		ea	$11.00	$13.50	$13.84	$12.30	$15.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
4	1 ½"		ea	$12.10	$13.60	$13.87	$13.35	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
5	2"		ea	$12.10	$15.00	$18.21	$14.04	$16.25
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
6	2 ½"		ea	$17.60	$21.00	$20.09	$19.35	$22.00
			Brand	JCM 110	Smith Blair	Ford	S/B	JCM
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	2.35-2.63	ea	$47.52	$48.00	$128.81	$44.83	$58.87
	Range(s)	2.70-3.13	ea	$47.52	$52.00	$128.81	$48.69	$61.50
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
2	3"	2.97-3.25	ea	No Bid	$57.00	$169.93	$52.01	$64.41
	Range(s)	3.46-3.70	ea	$59.40	$57.00	$169.93	$53.27	$64.41
		3.73-4.00	ea	$59.40	$59.00	$169.93	$54.57	$64.41
		3.96-4.25	ea	No Bid	$59.00	$169.93	$56.52	$64.41
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
3	4"	4.45-4.73	ea	$61.56	$62.00	$217.75	$58.51	$64.41
	Range(s)	4.74-5.14	ea	$61.56	$64.00	$217.75	$60.56	$71.20
		4.95-5.35	ea	$61.56	$64.00	$217.75	$61.20	$71.20
		5.22-5.62	ea	$61.56	$68.00	$217.75	$61.95	$71.20
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
4	6"							
	Range(s)	5.95-6.35	ea	$73.44	$69.00	$288.38	$63.64	$77.53
		6.56-6.96	ea	$73.44	$73.00	$288.38	$69.90	$77.53
		6.84-7.24	ea	$73.44	$74.00	$288.38	$71.47	$87.95
		7.05-7.45	ea	$73.44	$76.00	$288.38	$72.55	$87.95
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	8"							
	Range(s)	7.95-8.35	ea	$86.40	$89.00	$325.58	$78.35	$92.75
		8.54-8.94	ea	$86.40	$89.00	$325.58	$82.02	$92.75
		8.99-9.39	ea	$86.40	$89.00	$325.58	$84.64	$92.75
		9.27-9.67	ea	$86.40	$91.00	$325.58	$86.51	$110.55
		9.7-10.10	ea	No Bid	$95.00	$325.58	$92.28	$110.55
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
6	10"							
	Range(s)	11.75-12.15	ea	$113.40	$106.00	$418.84	$105.20	$121.05
		10.64-11.04	ea	$113.40	$106.00	$418.84	$100.85	$121.05
		11.04-11.46	ea	$113.40	$106.00	$418.84	$103.02	$121.05
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
7	12"							
	Range(s)	13.10-13.5	ea	$128.52	$123.00	$592.00	$116.19	$127.75
			Brand	JCM 101	Smith Blair	Hymax	S/B	Ford
	Full Circle Repair Clamps - JCM - 12 1/2"							
1	2"	2.35-2.63	ea	$41.04	$88.00	$71.00	$78.77	$44.00
	Range(s)	2.70-3.13	ea	$43.20	$88.00	$77.00	$82.97	$47.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
2	3"	2.97-3.25	ea	No Bid	$98.00	$86.00	$85.57	No Bid
	Range(s)	3.46-3.70	ea	$43.20	$98.00	$86.00	$87.48	$47.00
		3.73-4.00	ea	$55.08	$98.00	$86.00	$90.03	$60.00
		3.96-4.25	ea	No Bid	$98.00	$86.00	$95.04	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
3	4"	4.45-4.73	ea	$55.08	$115.00	$94.00	$97.78	$60.00
	Range(s)	4.74-5.14	ea	$98.28	$115.00	$94.00	$98.24	$105.00
		4.95-5.35	ea	$98.28	$115.00	$94.00	$103.40	$105.00
		5.22-5.62	ea	$98.28	$115.00	$94.00	$105.72	$105.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
4	6"	5.95-6.35	ea	$117.72	$118.00	$109.00	$109.43	$126.00
	Range(s)	6.56-6.96	ea	$117.72	$118.00	$109.00	$111.50	$126.00
		6.84-7.24	ea	$117.72	$124.00	$109.00	$113.16	$126.00
		7.05-7.45	ea	$117.72	$124.00	$109.00	$115.01	$126.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
5	8"	7.95-8.35	ea	$138.24	$148.00	$126.50	$125.48	$150.00
	Range(s)	8.54-8.94	ea	$138.24	$148.00	$126.50	$131.50	$150.00
		8.99-9.39	ea	$138.24	$148.00	$126.50	$135.53	$150.00

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
		9.27-9.67	ea	$138.24	$159.00	$126.50	$138.51	$150.00
		9.7-10.10	ea	No Bid	$169.00	$126.50	$150.50	No Bid
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
6	10"	11.75-12.15	ea	$177.12	$183.00	$137.00	$169.89	$190.00
	Range(s)	10.64-11.04	ea	$177.12	$183.00	$137.00	$156.75	$190.00
		11.04-11.46	ea	$177.12	$183.00	$137.00	$160.02	$190.00
			Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
7	12"	13.10-13.5	ea	$204.12	$198.00	$152.72	$186.98	$220.00
	Range(s)		Brand	JCM 101	Smith Blair	Powerseal	S/B	JCM
	Collar Leak Breaks							
1	6" Collar Leak Clamp		ea	$82.08	$86.00	$118.00	$80.60	$101.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 6.63"							
	Width: 7-1/2"							
	Nominal Size: 6"							
	Gasket: BUNA-N							
2	8" Collar Leak Clamp		ea	$95.04	$98.00	$130.00	$89.96	$113.00
	Smith-Blair 229		Brand	JCM 105	Smith Blair	Smith Blair	SB	JCM
	Certified to NSF/ANSI 61 & 372							
	Bolts: Elec-Galv							
	Lugs: DI flexi-coat							
	Pipe diameter: 8.63"							
	Width: 7-1/2"							
	Nominal Size: 8"							
	Gasket: BUNA-N							
	Bell Joint Clamps							
1	4"		ea	$110.00	$133.00	$115.00	$126.37	$126.95
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
2	6"		ea	$121.00	$149.00	$115.00	$139.18	$129.25
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
3	8"		ea	$168.30	$208.00	$132.00	$192.30	$150.60
			Brand	JCM 143	Smith Blair	Ford	SB	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
4	12"		ea	$261.80	$312.00	$177.00	$261.36	$202.85
			Brand	JCM 143	Smith Blair	Ford	SB	Ford
	Foster adapters or approved equal							
1	4"		ea	$73.44	No Bid	$98.00	$86.55	$87.75
			Brand	SIP		Foster	Infact	Sigma
2	6"		ea	$93.42	No Bid	$138.00	$120.57	$107.52
			Brand	SIP		Foster	Infact	Sigma
3	8"		ea	$139.86	No Bid	$179.00	$157.68	$160.80
			Brand	SIP		Infact	Infact	Sigma
4	12"		ea	$216.54	No Bid	$280.00	$244.27	$24.52
			Brand	SIP		Infact	Infact	Sigma
XIV.	**Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.**							
	MAIN Size							
	Tap Size - Cast Iron C900							
1	12"	1"cc	ea	$84.24	$63.00	$74.00	$53.30	$77.65
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.88	$79.00	$89.00	$67.85	$92.95
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
2	10"	1" cc	ea	$72.36	$49.00	$56.00	$44.46	$69.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$82.08	$67.00	$73.00	$56.60	$82.50
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
3	8"	1" cc	ea	$63.72	$43.00	$39.00	$37.65	$58.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$70.20	$49.00	$57.00	$42.91	$67.75
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
4	6"	1"cc	ea	$49.68	$36.00	$36.00	$31.50	$54.85
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea	$56.16	$42.00	$52.50	$38.85	$62.25
			Brand	JCM 404	Smith Blair	Powerseal	S/B	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

					Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
					12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	4"	1"cc	ea		$44.28	$31.00	$35.00	$26.42	$44.45
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
		2" IPT	ea		$52.92	$39.00	$43.00	$34.37	$52.80
			Brand		JCM 404	Smith Blair	Powerseal	S/B	Ford
6	1-1/4" -1-1/2" Service Clamp		ea		No Bid	No Bid	$27.00	No Bid	No Bid
			Brand				Powerseal		
7	2" x 1cc Service Saddle		ea		No Bid	No Bid	$22.00	No Bid	No Bid
			Brand				Powerseal		
8	2-1/2" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
9	3" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
10	10"-12" x 1cc Service Saddle		ea		No Bid	No Bid	No Bid	No Bid	No Bid
			Brand						
11	16" x 1cc Service Saddle		ea		No Bid	No Bid	$202.00	No Bid	No Bid
			Brand				Powerseal		
XV.	**Fire hydrants/kits/brass nipples/misc.**								
	3-Way Hydrant								
1	18" bury	size 5 ¼"	ea		No Bid	$2,177.00	$2,247.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
2	24" bury	size 5 ¼"	ea		No Bid	$2,235.00	$2,306.00	No Bid	No Bid
			Brand			Mueller	Mueller		
			Model			A423	A423		
3	3' bury	size 5 ¼"	ea		No Bid	$2,350.00	$2,425.00	$2,588.09	$2,437.20
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
4	4' bury	size 5 ¼"	ea		No Bid	$2,465.00	$2,543.00	$2,714.19	$2,657.00
			Brand			Mueller	Mueller	M & H	M & H
			Model			A423	A423	129	129
	2-Way Hydrant								

Group J1 - Water & Sewer Line Supplies

Contract Period 01-16-24 through 12-31-24

Renewable Option 01-01-25 through 12-31-25

				Southern Waterworks	Consolidated Pipe & Supply	Ferguson Waterworks	Central Pipe Supply	Coburns Supply
				12/28 12:12pm	12/27/2024 8:41	12/28 10:28am	12/27/2024 9:32	12/28 9:52am
5	18" bury	size 5 1/4"	ea	No Bid	$1,958.00	$2,018.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
6	24" bury	size 5 ¼"	ea	No Bid	$2,014.00	$2,077.00	No Bid	No Bid
			Brand		Mueller	Mueller		
			Model		A423	A423		
7	3' bury	size 5 ¼"	ea	No Bid	$2,127.00	$2,195.00	No Bid	$2,462.20
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
8	4' bury	size 5 ¼"	ea	No Bid	$2,241.00	$2,313.00	No Bid	$2,557.00
			Brand		Mueller	Mueller		M & H
			Model		A423	A423		
	Fire hydrant accessories:							
	Extension kit for 5 ¼" main valve opening.							
	(barrel, stem, coupling, etc.)							
1	M & H 129	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 875.00
2	M & H 129	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	M & H 929	12"	ea	No Bid	No Bid	No Bid	No Bid	$ 876.85
2	M & H 929	18"	ea	No Bid	No Bid	No Bid	No Bid	$ 975.00
1	Mueller A-422	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-422	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid
1	Mueller A-423	12"	ea	No Bid	$ 850.00	$ 895.00	No Bid	No Bid
2	Mueller A-423	18"	ea	No Bid	$ 958.00	$ 1,013.00	No Bid	No Bid

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Zack Guelker	Bill Turner	Catrina Walker	Cameron Dilmore	Mark Tate
429 Cole Rd	10250 Larkin Smith	14231 Seaway	101 Ware Rd	2378 John Hill
Hattiesburg, MS	Gulfport, MS	Gulfport, MS	Pearl, MS 39288	Gulfport, MS
601-268-7463	228-396-8818	228-863-2757	601-939-3322	225-202-7808
zack@southernwaterworks.com	williamturner@cpspipe.com	catrina.walker@ferguson.com	cdilmore@centralpipe.com	mtate@coburns.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 CENTRAL PIPE SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024 thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**CENTRAL PIPE SUPPLY, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand_____	$ No Bid per foot
2.	1"	brand_____	$_____ per foot
3.	1 ½"	brand_____	$_____ per foot
4.	2"	brand_____	$_____ per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid per linear ft.
2.	6"	brand_____	$_____per linear ft.
3.	8"	brand_____	$_____per linear ft.
4.	10"	brand_____	$_____per linear ft.
5.	12"	brand_____	$_____per linear ft.
6.	16"	brand_____	$_____per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid 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_____	$ No Bid 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
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_____	$ No Bid	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 Sigma	$ 95.49	ea
2	6 x 4" MJ	brand	$ 159.04	ea

3.	6 x 6" MJ	brand Sigma	$ 171.19 ea
4.	8 x 4" MJ	brand	$ 185.00 ea
5.	8 x 6" MJ	brand	$ 212.06 ea
6.	8 x 8" MJ	brand	$ 256.24 ea
7.	12 x 4" MJ	brand	$ 346.25 ea
8.	12 x 6" MJ	brand	$ 346.25 ea
9.	12 x 8" MJ	brand	$ 398.16 ea
10.	12" x 12" MJ	brand	$ 510.26 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 57.44 ea
12.	6" MJ	brand	$ 87.81 ea
13.	8" MJ	brand	$ 137.51 ea
14.	12" MJ	brand	$ 265.62 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 60.75 ea
16.	6" MJ	brand	$ 96.64 ea
17.	8" MJ	brand	$ 140.82 ea
18.	12" MJ	brand	$ 303.73 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 72.90 ea
20.	6" MJ	brand	$ 119.28 ea
21.	8" MJ	brand	$ 172.30 ea
22.	12" MJ	brand	$ 367.23 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 203.22 ea
24.	6" x 4" MJ	brand	$ 223.45 ea
25.	6" x 6" MJ	brand	$ 249.06 ea
26.	8" x 6" MJ	brand	$ 258.44 ea
27.	8" x 8" MJ	brand	$ 271.70 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ No Bid ea
29.	8 x 4"	brand	$ ea
30.	8 x 6"	brand	$ ea
31.	12 x 6"	brand	$ ea
32.	12 x 8"	brand	$ ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 71.79 ea
34.	8 x 4"	brand	$ 119.84 ea
35.	8 x 6"	brand	$ 108.79 ea
36.	12 x 6"	brand	$ 238.56 ea
37.	12 x 8"	brand	$ 187.21 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 69.58 ea
39.	8 x 4"	brand	$ 94.43 ea
40.	8 x 6"	brand	$ 101.06 ea
41.	12 x 6"	brand	$ 170.64 ea
42.	12 x 8"	brand	$ 173.95 ea

43.	12 x 10"	brand Sigma	$ 193.28 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Sigma	$ 64.61 ea
45.	6" MJ	brand	$ 108.24 ea
46.	8" MJ	brand	$ 173.95 ea
47.	12" MJ	brand	$ 279.98 ea
48.	16" MJ	brand	$ 535.11 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Sigma	$ 62.96 ea
50.	6" MJ	brand	$ 92.23 ea
51.	8" MJ	brand	$ 123.15 ea
52.	12" MJ	brand	$ 189.97 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 Ford	$ 42.22 ea
2.	6" MJ	brand	$ 57.54 ea
3.	8" MJ	brand	$ 76.93 ea
4.	12" MJ	brand	$ 116.09 ea
5.	16" MJ	brand	$ 205.00 ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	$ No Bid per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 252.27 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 252.27 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 330.00 per 50
	4"	Transition	brand	$ 357.50 per 50
5.	6"	MJ	brand	$ 330.00 per 50
	6"	Transition	brand	$ 385.00 per 50
6.	8"	MJ	brand	$ 357.50 per 50
	8"	Transition	brand	$ 550.00 per 50
7.	12"	MJ	brand	$ 550.00 per 50
	12"	Transition	brand	$ 687.50 per 50
8.	16"	MJ	brand	$ 935.00 per 50
	16"	Transition	brand	$ 2339.30 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	$ 552.44 ea
2.	4" Mueller or M & H	brand	$ 617.35 ea
3.	6" Mueller or M & H	brand	$ 787.77 ea
4.	8" Mueller or M & H	brand	$ 1254.69 ea
5.	10" Mueller or M & H	brand	$ 1956.48 ea
6.	12" Mueller or M & H	brand	$ 2475.68 ea
7.	16" Mueller or M & H	brand	$ 7625.69 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	$ 778.79 ea
9.	6" Mueller or M & H	brand	$ 1100.00 ea
10.	8" Mueller or M & H	brand	$ 1633.05 ea

11.	10" Mueller or M & H	brand M & H	$ 2462.49 ea
12.	12" Mueller or M & H	brand	$ 3719.85 ea
13.	16" Mueller or M & H	brand	$ No Bid 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	$ No Bid ea
	4 x 4 "CLASS 160"	brand	$ ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ ea
	6 x 4 "CLASS 160"	brand	$ ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ ea
	6 x 6" "CLASS 160"	brand	$ ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ ea
	8 x 4" "CLASS 160"	brand	$ ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ ea
	8 x 6" "CLASS 160"	brand	$ ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ ea
	8 x 8" "CLASS 160"	brand	$ ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ ea
	10 x 4" "CLASS 160"	brand	$ ea

21.	10 x 6" JCM 412 or equal "C900"	brand_____	$ No Bid ea
	10 x 6" "CLASS 160"	brand_____	$_____ ea
22.	10 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	10 x 8" "CLASS 160"	brand_____	$_____ ea
23.	12 x 4" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 4" "CLASS 160"	brand_____	$_____ ea
24.	12 x 6" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 6" "CLASS 160"	brand_____	$_____ ea
25.	12 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	12 x 8" "CLASS 160"	brand_____	$_____ ea
26.	16 x 6" JCM 412 or equal "C900"	brand_____	$_____ ea
	16 x 6" "CLASS 160"	brand_____	$_____ ea
27.	16 x 8" JCM 412 or equal "C900"	brand_____	$_____ ea
	16 x 8" "CLASS 160"	brand_____	$_____ ea

X. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	HH331-323-NL	brand Ford	$ 65.54 ea
2.	1"	HH331-344-NL	brand_____	$ 71.23 ea
3.	1 ½"		brand_____	$ No Bid ea
4.	2"		brand_____	$_____ ea

Dual Check w/o Meter Nipple

1.	¾'	HH911-333-NL	brand Ford	$ 60.91	ea
2.	1"		brand	$ No Bid	ea
3.	1 ½"		brand	$	ea
4.	2"		brand	$	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 Bid	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 Ford	$ 41.46	ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand	$ 46.78	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 44.73	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 66.68	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 35.05	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 51.22	ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 62.61 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 83.87 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 71.65 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 77.48 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 89.67 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 78.57 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 61.84 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 87.15 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 73.91 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 125.76 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 86.18 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 92.03 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 77.43 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 69.87 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 350.21 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ 307.98 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 251.04 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 305.12 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 283.13 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	$ 52.17 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ No Bid ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 18.95 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 15.57 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 16.39 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 25.64 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 20.61 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 21.68 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 18.45 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 22.23 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 37.05 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 32.19 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ 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	$ 22.05 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ No Bid ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ No Bid ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 35.87 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ No Bid ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 98.05 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 73.65 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 76.97 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 64.91 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 58.80 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 33.98 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 51.40 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 39.27 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 19.09 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 45.90 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ 27.20 ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 19.13 ea
8.	Nipple 2" (All Thread / By Close)	brand	$ No Bid 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	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Smith Blair 525	$ 18.20 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 20.55 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 26.74 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 30.24 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 37.51 ea
23.	1-1/4" 90 degree	brand No Bid	$ No Bid ea
24.	1-1/2" x 6" nipple	brand	$ ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ ea

27.	2" tee, FPT - FPT – FPT	brand_____	$ No Bid 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

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.73 ea
2.	4 x 6 PVC to PVC	brand_____	$ 11.90 ea
3.	6 x 6 PVC to PVC	brand_____	$ 10.13 ea

4.	6 x 8 PVC to PVC	brand Fernco	$ 18.83 ea
5.	8 x 8 PVC to PVC	brand	$ 15.60 ea
6.	10 x 10 PVC to PVC	brand	$ 23.41 ea
7.	12 x 12 PVC to PVC	brand	$ 27.05 ea
8.	4" Saddle, WYE, Rubber	brand	$ 42.44 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$ 4.73 ea
2.	4 x 6 PVC to clay	brand	$ 11.90 ea
3.	6 x 6 PVC to clay	brand	$ 10.13 ea
4.	6 x 8 PVC to clay	brand	$ 18.83 ea
5.	8 x 8 PVC to clay	brand	$ 15.60 ea
6.	10 x 10 PVC to clay	brand	$ 23.41 ea
7.	12 x 12 PVC to clay	brand	$ 27.05 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 5.01 ea
2.	4 x 6 PVC to concrete	brand	$ 11.90 ea
3.	6 x 6 PVC to concrete	brand	$ 11.21 ea
4.	6 x 8 PVC to concrete	brand	$ 20.69 ea
5.	8 x 8 PVC to concrete	brand	$ 16.84 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.

$ 215.50 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.

$ 285.40 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.

$ 322.21 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.
$ 414.50 Item # 860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 5.87 ea brand Smith Blair	$ 10.96 ea brand S/B
2.	1"	$ 6.42 ea brand S/B	$ 11.68 ea brand S/B
3.	1 ¼"	$ 6.60 ea brand S/B	$ 12.30 ea brand S/B
4.	1 ½"	$ 7.09 ea brand S/B	$ 13.35 ea brand S/B
5.	2"	$ 7.75 ea brand S/B	$ 14.04 ea brand S/B
6.	2 ½"	$ 9.71 ea brand S/B	$ 19.35 ea brand S/B

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	Smith Blair	brand	$ 44.83 ea
		Range 2.70 – 3.13		brand	$ 48.69 ea
2.	3"	Range 2.97 – 3.25		brand	$ 52.01 ea
		Range 3.46 – 3.70		brand	$ 53.27 ea
		Range 3.73 – 4.00		brand	$ 54.57 ea
		Range 3.96 – 4.25		brand	$ 56.52 ea
3.	4"	Range 4.45 – 4.73		brand	$ 58.51 ea
		Range 4.74 – 5.14		brand	$ 60.56 ea
		Range 4.95 – 5.35		brand	$ 61.20 ea
		Range 5.22 – 5.62		brand	$ 61.95 ea
4.	6"	Range 5.95 – 6.35		brand	$ 63.64 ea
		Range 6.56 – 6.96		brand	$ 69.90 ea
		Range 6.84 – 7.24		brand	$ 71.47 ea
		Range 7.05 – 7.45		brand	$ 72.55 ea
5.	8"	Range 7.95 – 8.35		brand	$ 78.35 ea
		Range 8.54 – 8.94		brand	$ 82.02 ea
		Range 8.99 – 9.39		brand	$ 84.64 ea
		Range 9.27 – 9.67		brand	$ 86.51 ea
		Range 9.70 – 10.10		brand	$ 92.28 ea
6.	10"	Range 11.75 – 12.15		brand	$ 105.20 ea
		Range 10.64 – 11.04		brand	$ 100.85 ea
		Range 11.04 – 11.46		brand	$ 103.02 ea
7.	12"	Range 13.10 – 13.50		brand	$ 116.19 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	Smith Blair	brand	$ 78.77 ea
		Range 2.70 – 3.13		brand	$ 82.97 ea
2.	3"	Range 2.97 – 3.25		brand	$ 85.57 ea
		Range 3.46 – 3.70		brand	$ 87.48 ea
		Range 3.73 – 4.00		brand	$ 90.03 ea
		Range 3.96 – 4.25		brand	$ 95.04 ea
3.	4"	Range 4.45 – 4.73		brand	$ 97.78 ea
		Range 4.74 – 5.14		brand	$ 98.24 ea
		Range 4.95 – 5.35		brand	$ 103.40 ea
		Range 5.22 – 5.62		brand	$ 105.72 ea
4.	6"	Range 5.95 – 6.35		brand	$ 109.43 ea
		Range 6.56 – 6.96		brand	$ 111.50 ea

		Range 6.84 – 7.24	Smith Blair	brand	$ 113.16 ea
		Range 7.05 – 7.45		brand	$ 115.01 ea
5.	8"	Range 7.95 – 8.35		brand	$ 125.48 ea
		Range 8.54 – 8.94		brand	$ 131.50 ea
		Range 8.99 – 9.39		brand	$ 135.53 ea
		Range 9.27 – 9.67		brand	$ 138.51 ea
		Range 9.70 – 10.10		brand	$ 150.50 ea
6.	10"	Range 11.75 – 12.15		brand	$ 169.89 ea
		Range 10.64 – 11.04		brand	$ 156.75 ea
		Range 11.04 – 11.46		brand	$ 160.02 ea
7.	12"	Range 13.10 – 13.50		brand	$ 186.98 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 Smith Blair $ 80.60 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 Smith Blair $ 89.96 ea

Bell Joint Clamps:

1.	4"	brand	Smith Blair	$ 126.37 ea
2	6"	brand		$ 139.18 ea
3.	8"	brand		$ 192.30 ea
4.	12"	brand		$ 261.36 ea

Foster adapters or approved equal

1.	4"	brand	Infact	$ 86.55 ea
2.	6"	brand		$ 120.57 ea

3.	8"	brand Infact	$ 157.68 ea
4.	12"	brand	$ 244.27 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 Smith Blair	$ 53.30 ea
		2 " IPT	brand	$ 67.85 ea
2.	10"	1"cc	brand	$ 44.46 ea
		2" IPT	brand	$ 56.60 ea
3.	8"	1"cc	brand	$ 37.65 ea
		2" IPT	brand	$ 42.91 ea
4.	6"	1" cc	brand	$ 31.50 ea
		2" IPT	brand	$ 38.85 ea
5.	4"	1"cc	brand	$ 26.42 ea
		2" IPT	brand	$ 34.37 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"

---

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"	$ 2588.09	ea	brand	M & H	model	129
4.	4' bury size 5 ¼"	$ 2714.19	ea	brand		model	

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ No Bid	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"	$ No Bid ea
2.	M & H 129	18"	$ ea
1.	M & H 929	12"	$ ea
2.	M & H 929	18"	$ ea
1.	Mueller A-422	12"	$ ea
2.	Mueller A-422	18"	$ ea
1.	Mueller A-423	12"	$ ea
2.	Mueller A-423	18"	$ ea

General information:
Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Central Pipe Supply Inc
Authorized Representative – Print	Cameron Dilmore
Authorized Representative – Sign	Cameron Dilmore
Address	128 Weir rd, Pearl, MS 39208
Phone Number	601-939-3322
Facsimile Number	601-932-8941
Email	cdilmore@centralpipe.com
Website (if available)	www.centralpipe.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 28, 2023 at 10:00 A.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

City of Gulfport
Addendum # 1
Term Contract C1, C2A, J, J1 and K
Date of Addendum: 12/11/2023
Submittal due date: 01/02/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Term Contracts will be accepted and read allowed on January 2, 2024 at 10:00 AM (local time).
2. This Addendum CHANGES the submittal due date.

END OF ADDENDUM #1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 4, 2024

RE: Term Contract Group K – Sewage Panels and Pumps
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to JH Wright & Associates and Sheppard Services, LLC as indicated on the attached tab sheet.

Thank you for consideration.

Group K - Pumps for Lift Stations
Contract Period 1-16-24 through 12-31-24
Renewable option 1-01-25 through 12-31-25

		Bay Motor Winding, Inc.	JH Wright & Associates	Sheppard Services, LLC	Wastewater Solutions, LLC
Lift Stations with transducers					
1	Duplex panel/10 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel/15 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel/20 hp pump	No Bid	$14,700.00	No Bid	No Bid
	Brand		Primex		
4	Duplex panel/25 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
5	Duplex panel/30 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
Lift Stations with float ball setup					
1	Duplex panel - 5 hp pump	No Bid	$9,000.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel - 7.5 hp pump	No Bid	$9,200.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel - 10 hp pump	No Bid	$9,500.00	No Bid	No Bid
	Brand		Primex		
Myers pumps or equal - 230V,3Phase - 40' lead					
1	4vx 30m4-23 - 4” non-log pump 3 hp	No Bid	No Bid	$4,100.00	$8,583.00
	Brand			Ashland	CAPRARI
2	4vx 50m4-23 - 4” non-log pump 5 hp	No Bid	No Bid	$4,200.00	$11,739.00
	Brand			Ashland	CAPRARI
3	4vx 75ma-23 - 4” non-log pump 7.5 hp	No Bid	No Bid	$4,550.00	$9,159.00
	Brand			Ashland	CAPRARI
4	4vx 100ma-23- 4” non-log pump 10 hp	No Bid	No Bid	$5,928.00	$9,883.00
	Brand			Ashland	CAPRARI
5	4vx 150ma-23- 4” non-log pump 15 hp	No Bid	No Bid	$6,763.00	No Bid
	Brand			Ashland	
6	4vx 200ma-23- 4” non-log pump 20 hp	No Bid	No Bid	$8,176.00	$25,837.00
	Brand			Ashland	CAPRARI

	Submersible pumps				
1	3 hp with 4” discharge	$6,811.00	$4,950.00	$4,100.00	$8,583.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
2	5 hp with 4” discharge	$6,890.00	$4,950.00	$4,275.00	$11,739.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
3	7.5 hp with 4” discharge	$8,575.00	$5,300.00	$5,500.00	$9,159.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
4	10 hp with 4” discharge	$8,890.00	$5,750.00	$7,300.00	$9,883.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
5	15 hp with 4” discharge	$10,400.00	$6,150.00	$8,400.00	No Bid
	Brand	Mudbug	Wilo	Ashland	
6	20 hp with 4” discharge	$11,600.00	$7,200.00	$9,150.00	$25,837.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
		Sabrina Moran 228-863-0666 sabrina@baymotorwinding.com	Paul Coletta 251-621-1491 pcoletta@jhwright.com	Chris McNeil 251-443-0770 cmcneil@sheppardsvs.com	Arturo Garcia 954-483-9269 matias@wws-llc.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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SHEPPARD SERVICES, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with the low bidder being Sheppard Services, LLC, as to those items highlighted in gray under the Sheppard Services, LLC, name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SHEPPARD SERVICES, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	SHEPPARD SERVICES, LLC
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

Group K

Proposal for Furnishing
Sewer Lift Station Control Panels & Pumps

Honorable Mayor and City Council
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sewer Lift Station Control Panels & Pumps, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

1. Pump Control System with Transducer (15 HP or greater) (Duplex Stations):

(a) An automatic pump control system shall be furnished to automatically operate the sewage pumps in accordance with variation in the level of the wet well. The control system shall employ a system with an electronic transducer and one high-level float switch specified as follows:

1. The control system shall employ an electronic transducer to monitor the Liquid level and one high-level float switch, which shall activate the high-level alarm and turn on one pump.

2. Submersible pressure/level transducer shall be contained within rugged stainless steel housing and shall incorporate features, to protect the solid state sensor from viscous liquids and slurries, including raw sewage. Range shall be zero to 35' (0-15 psi). The excitation voltage and analog signal output shall be compatible with the digital meter/controller to be specified hereinafter. The operating temperature shall be from 40° F. to 176° F. Sensor shall be furnished with polyethylene-shielded cable, 50' in length. Transducer and cable shall be secured with stainless steel hook.

3. Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 50' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

4. Level meter/controller shall be an electronic solid state proportional device which accepts in put from the previously specified submersible pressure/level transducer, conditions the signal, displays the level reading digitally, in feet, and performs discrete on/off contact closures at six or more field-adjustable set points. The setting of each

set point shall be able to be displayed on the digital readout at any time. A means shall be provided to manually ramp the meter/controller up and down through its entire range, to test the operation of the system.

(b) A pump controller/sequencer module shall use the signals generated from either the float switch system or the electronic transducer system and shall incorporate the following features:

1. Manual-off-automatic selector switch, green running pilot light, red failure pilot light, and red seal failure pilot light for each pump on control panel.

2. A Pump No. 1 lead – Alternate – Pump No. 2 lead sequence selector switch to select either pump as lead pump or select that the pumps alternate as lead pump on each call for cycle.

3. A field adjustable failure time delay for each pump. Controls to start the lag pump at the lead pump start level if the lead pump fails or if the lead pump selector switch is placed in the off position. If a pump fails, the remaining functional pump shall remain the lead pump on future cycles. The failure pump shall only be called to operate at the lag pump operating level. Normal pump alternation shall resume when failure condition is corrected and pump has been reset.

4. Staggered stop feature to require the pumps to stop three (3) seconds apart during the condition that both pumps are running when signaled to stop to prevent water hammer. Staggered start feature to require the pumps to start three (3) seconds apart during conditions that the lead and lag pumps are called for simultaneously.

5. Individual field adjustable time controls to delay starting each pump in the automatic mode after power failure or during initial startup.

6. Pump failure, pump seal failure and high water alarm red pilot lights shall flash when activated.

(c) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, seal failure, or other alarm condition. An additional normally open common alarm output contact shall be energized by these alarm conditions. <u>No penetrations through the top of the enclosure will be permitted.</u>

(d) Individual pump-run-time meters with a reading accuracy of 1/10 hour shall be provided for each pump.

(e) Provide properly sized (per NEMA standards) circuit breaker combination starter with NEMA class ten (10) ambient compensated overload protection for each pump. Circuit breakers shall be of the line * load type with tabs/lugs for using lockout/tag out equipment. Starters will be of a type that has replaceable components such as contactors, coils, heaters, etc.

(f) Lightning arrestors and protection will be properly installed in all electrical control systems. A power monitor with 8-pin base will be installed in all electrical control panel enclosures. For 240V systems, a Time Mark 258B or equal will be installed. For 480V systems, a Motor Saver 102A or equal will be installed.

(g) Provide one high level float switch as described previously in the wet well which will activate the high level alarm and start one pump. Pump shall operate for a user-selectable period (0-10 minutes) after the float switch opens. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

(h) Controller enclosure:

1. The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X, with a drip hood. A single lockable handle which simultaneously operates three latches located at top, middle, and bottom of door (three point latch) shall be provided. The handle shall have lugs for using a padlock to secure the control panel. No penetrations through the top of the enclosure will be permitted.

2. All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. All circuit breakers shall be operable through the dead front panel and clearly labeled.

3. A thermostatically controlled electric panel heater shall be installed within each enclosure.

4. A 110-Volt GFI duplex receptacle shall be provided inside the control panel and mounted through the interior dead front panel.

2. Lift stations with Float Ball setup, (Less than 15 HP):

A. Pump control system: The control system shall employ four (4) float switches and a pump controller to detect level control points in the wet-well and operate the pump motor starters. No pump controls using mechanical linkage, cables, tapes, etc., between the float and control or using sliding floats shall be considered.

(1) Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 40' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and

bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

(2) Floats will detect off, lead pump, lag pump and high level conditions. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

B. The Pump Controller will have the following:

(1) The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for future units or other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X with a drip hood. A single lockable handle which simultaneously operates three latches located at the top, middle and bottom of the door (three point latch) shall be provided. The handle shall have lugs for use with a padlock to secure the control panel. **No penetrations through the top of the enclosure will be permitted.**

(2) All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. Circuit breakers shall be operable through the dead front panel and clearly labeled.

(3) A thermostatically controlled electric panel heater shall be installed within each enclosure.

(4) An 110V GFI duplex receptacle shall be provided inside the control panel and mounted throughout the interior dead front panel.

(5) Automatic Alarm System, Float Ball Type (SCADA):

NOTE: New installation panels will include a SCADA unit (or approved equivalent) and replacement panels will be SCADA ready.

a. The proposed equipment shall be MISSION Communications Model 100RTU or approved equal. The Controller shall be 100% compatible with a Mission Communications M-110 SCADA unit and have compatible outputs for alarm conditions listed below:

The Model 100 will report the following:

1. Individual pump runtime
2. Cumulative pump runtime
3. High-level alarm

4. Pump failure alarm
5. AC power failure alarm
6. Communications failure alarm

(6) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support to make it visible. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, or seal failure. An additional normally open common alarm output contact shall be energized by these alarm conditions.

(7) Individual pump-run-time meters shall be provided for each pump.

(8) Provide properly sized (per NEMA standards) circuit breaker combination started with NEMA class ten (10) ambient compensated overload protection for each pump.

(9) Full operation and maintenance manual and parts shall be provided in triplicate.

3. Lift Station Pumps

A. Each pump and motor unit shall be of the fully submersible type, capable of discharging raw, unscreened sewage at the rate, head conditions, maximum pump speed, and motor horsepower as shown on the schedules in the drawings. Motors shall operate on 3 Phase, 60 Hz, 240 VAC, unless otherwise designated in the drawings.

B. Each unit shall be equipped with a single hypalon jacketed type SPC electric cable suitable for submersible pump applications. The power cable shall be sized according to NEC and ICEA standards, and shall contain conductors for the power leads and all control functions. The cables shall be a minimum of (40') in length.

C. The pump impeller shall be cast iron, dynamically balanced, and shall easily pass a 3" diameter solid sphere. The impeller shall be keyed to the motor shaft and secured by a bolt.

D. All internal case clearances shall equal the discharge pipe diameter so that any object which can enter the pump and pass through the discharge can pass through the pump without clogging.

E. Each pump shall be of the centerline flanged discharge type. The pump shall be simply and automatically connected to the discharge elbow when lowered into place without need for personnel to enter the wet well. Sealing of the pump to the discharge elbow shall be accomplished by a simple linear downward motion of the pump, resulting in a tight metal-to-metal connection without reliance of diaphragms, O-rings, or other sealing devices

F. Major pump components shall be of gray cast iron, Class 30, without visible irregularities. All exposed hardware shall be of type 304 or 316 stainless steel or brass. All surfaces in contact with wastewater shall be coated with an approved wastewater resistant coating. Watertight seals between pump sections shall be made with nitrile rubber O-rings between machined and fitted surfaces.

G. Each pumping unit shall include a large stainless steel pull-up lifting bail with a fixed connection to the motor housing and designed with adequate strength to lift the entire pumping unit.

H. The entire pump assembly shall be capable of continuous satisfactory operation submerged to a depth of 65 feet.

I. Pumping units which utilize and depend on recirculation of the pumped media for cooling purposes or provide connections for external cooling water are not acceptable.

J. Each pump shall be provided with a tandem mechanical shaft seal system, each of which shall be independently capable of sealing the pumped liquid from the stator housing. The seals shall require no maintenance or adjustment, but shall be easily inspected and/or replaced. The upper seal shall consist of a stationary tungsten carbon ring and a driven carbon ring. The lower seal shall consist of two tungsten carbon rings. Each pump shall contain a detecting probe which shall activate its respective “moisture detect” pilot light on the control panel.

K. The pump motor shall be a squirrel-cage, induction, shell type design, without brushes or other arc-producing mechanisms, and shall be designed for submersible service in water or raw sewage. The unit shall be listed with Underwriters Laboratories for use in Class I, Group D, Division I locations (explosion proof). All electrical parts shall be housed in an air-filled, watertight enclosure, separated from the outside with two "O" ring seals and rabbet joints with a large overlap. One seal shall be inside an oil chamber, and one outside.

L. Two internal moisture sensing probes shall detect any leakage of a conductive liquid past the outer seal, to provide a warning of seal failure. Cable leads shall be sealed with epoxy.

M. The motor shaft and all external hardware including the motor nameplate shall be of stainless steel. Motor bearings shall be pre-lubricated at the factory for a long maintenance-free service life. Bearings shall be designed to resist high thrust loads.

N. Motor windings shall employ Class B insulation with Class F materials. Automatically resetting thermal overloads shall be installed in adjacent phases of the motor winding for protection against overheating.

O. The pump manufacturer shall warrant to the Owner the pumping units against defects in workmanship and material for a period of five years or 10,000 hours under normal municipal use.

P. The pump manufacturer or supplier must have qualified field service representatives readily available for hire by Contractor or the Owner for consultation and/or repair services. Replacement parts and components for the supplied pumps shall be available from manufacturer's stock, ready for immediate shipment upon order.

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. General Information:

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	**Unit Price**
1	Duplex panel - 10hp pump	no bid	no bid
2	Duplex panel - 15hp pump		
3	Duplex panel - 20hp pump		
4	Duplex panel - 25hp pump		
5	Duplex panel - 30hp pump		

Lift stations with float ball setup

		Brand	**Unit Price**
1	Duplex panel – 5hp pump	no bid	no bid
2	Duplex panel – 7.5hp pump		
3	Duplex panel – 10hp pump		

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	Ashland	$4,100.00
2	4vx 50m4-23 - 4" non-log pump 5 hp	Ashland	$4,200.00
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	Ashland	$4,550.00
4	4vx 100ma-23- 4" non-log pump 10 hp	Ashland	$5,928.00
5	4vx 150ma-23- 4" non-log pump 15 hp	Ashland	$6,763.00
6	4vx 200ma-23- 4" non-log pump 20 hp	Ashland	$8.176.00

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	Ashland	$4,100.00
2	5hp with 4" discharge	Ashland	$4,275.00
3	7.5hp with 4" discharge	Ashland	$5,500.00
4	10hp with 4" discharge	Ashland	$7,300.00
5	15 hp with 4" discharge	Ashland	$8,400.00
6	20 hp with 4" discharge	Ashland	$9,150.00

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Sheppard Services, LLC.
Authorized Representative-(print)	Chris McNeil, President
Authorized Representative-(sign)	Chris McNeil
Address	3460 Hurricane Bay Drive Theodore, AL 36582
Phone Number	251-443-0700
Facsimile Number	
Email	cmcneil@sheppardsvs.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 28, 2023 at 10:00 AM 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

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND J. H. WRIGHT & ASSOCIATES, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with the low bidder being J. H. Wright & Associates, Inc., as to those items highlighted in gray under the J. H. Wright & Associates, Inc., name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. **General Information:**

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	PRIMEX	$9,700
2	Duplex panel - 15hp pump	PRIMEX	$9,700
3	Duplex panel - 20hp pump	PRIMEX	$14,700
4	Duplex panel - 25hp pump	PRIMEX	$15,150
5	Duplex panel - 30hp pump	PRIMEX	$15,150

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	PRIMEX	$9,000
2	Duplex panel – 7.5hp pump	PRIMEX	$9,200
3	Duplex panel – 10hp pump	PRIMEX	$9,500

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	NO BID	
2	4vx 50m4-23 - 4" non-log pump 5 hp	NO BID	
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	NO BID	
4	4vx 100ma-23- 4" non-log pump 10 hp	NO BID	
5	4vx 150ma-23- 4" non-log pump 15 hp	NO BID	
6	4vx 200ma-23- 4" non-log pump 20 hp	NO BID	

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	WILO	$4,950
2	5hp with 4" discharge	WILO	$4,950
3	7.5hp with 4" discharge	WILO	$5,300
4	10hp with 4" discharge	WILO	$5,750
5	15 hp with 4" discharge	WILO	$6,150
6	20 hp with 4" discharge	WILO	$7,200

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	JH WRIGHT & ASSOCIATES
Authorized Representative-(print)	PAUL COLETTA
Authorized Representative-(sign)	
Address	27395 POLLARD RD, DAPHNE, AL 36526
Phone Number	251-621-1491
Facsimile Number	251-621-8111
Email	pcoletta@jhwright.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and JH WRIGHT & ASSOCIATES, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	JH WRIGHT & ASSOCIATES, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SHEPPARD SERVICES, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with the low bidder being Sheppard Services, LLC, as to those items highlighted in gray under the Sheppard Services, LLC, name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

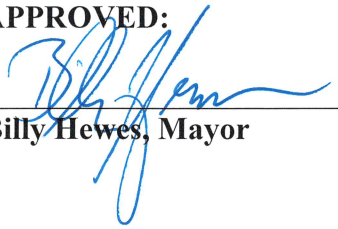
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:



Billy Hewes, 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 4, 2024

RE: Term Contract Group K – Sewage Panels and Pumps
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to JH Wright & Associates and Sheppard Services, LLC as indicated on the attached tab sheet.

Thank you for consideration.

Group K - Pumps for Lift Stations Contract Period 1-16-24 through 12-31-24 Renewable option 1-01-25 through 12-31-25					
		Bay Motor Winding, Inc.	JH Wright & Associates	Sheppard Services, LLC	Wastewater Solutions, LLC
Lift Stations with transducers					
1	Duplex panel/10 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel/15 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel/20 hp pump	No Bid	$14,700.00	No Bid	No Bid
	Brand		Primex		
4	Duplex panel/25 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
5	Duplex panel/30 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
Lift Stations with float ball setup					
1	Duplex panel - 5 hp pump	No Bid	$9,000.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel - 7.5 hp pump	No Bid	$9,200.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel - 10 hp pump	No Bid	$9,500.00	No Bid	No Bid
	Brand		Primex		
Myers pumps or equal - 230V,3Phase - 40' lead					
1	4vx 30m4-23 - 4" non-log pump 3 hp	No Bid	No Bid	$4,100.00	$8,583.00
	Brand			Ashland	CAPRARI
2	4vx 50m4-23 - 4" non-log pump 5 hp	No Bid	No Bid	$4,200.00	$11,739.00
	Brand			Ashland	CAPRARI
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	No Bid	No Bid	$4,550.00	$9,159.00
	Brand			Ashland	CAPRARI
4	4vx 100ma-23- 4" non-log pump 10 hp	No Bid	No Bid	$5,928.00	$9,883.00
	Brand			Ashland	CAPRARI
5	4vx 150ma-23- 4" non-log pump 15 hp	No Bid	No Bid	$6,763.00	No Bid
	Brand			Ashland	
6	4vx 200ma-23- 4" non-log pump 20 hp	No Bid	No Bid	$8,176.00	$25,837.00
	Brand			Ashland	CAPRARI

	Submersible pumps				
1	3 hp with 4" discharge	$6,811.00	$4,950.00	$4,100.00	$8,583.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
2	5 hp with 4" discharge	$6,890.00	$4,950.00	$4,275.00	$11,739.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
3	7.5 hp with 4" discharge	$8,575.00	$5,300.00	$5,500.00	$9,159.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
4	10 hp with 4" discharge	$8,890.00	$5,750.00	$7,300.00	$9,883.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
5	15 hp with 4" discharge	$10,400.00	$6,150.00	$8,400.00	No Bid
	Brand	Mudbug	Wilo	Ashland	
6	20 hp with 4" discharge	$11,600.00	$7,200.00	$9,150.00	$25,837.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
		Sabrina Moran 228-863-0666 sabrina@baymotorwinding.com	Paul Coletta 251-621-1491 pcoletta@jhwright.com	Chris McNeil 251-443-0770 cmcneil@sheppardsvs.com	Arturo Garcia 954-483-9269 matias@wws-llc.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SHEPPARD SERVICES, 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 16, 2024, thru December 31, 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 January 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**SHEPPARD SERVICES, LLC**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

Group K

Proposal for Furnishing
Sewer Lift Station Control Panels & Pumps

Honorable Mayor and City Council
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sewer Lift Station Control Panels & Pumps, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

1. Pump Control System with Transducer (15 HP or greater) (Duplex Stations):

(a) An automatic pump control system shall be furnished to automatically operate the sewage pumps in accordance with variation in the level of the wet well. The control system shall employ a system with an electronic transducer and one high-level float switch specified as follows:

1. The control system shall employ an electronic transducer to monitor the Liquid level and one high-level float switch, which shall activate the high-level alarm and turn on one pump.

2. Submersible pressure/level transducer shall be contained within rugged stainless steel housing and shall incorporate features, to protect the solid state sensor from viscous liquids and slurries, including raw sewage. Range shall be zero to 35' (0-15 psi). The excitation voltage and analog signal output shall be compatible with the digital meter/controller to be specified hereinafter. The operating temperature shall be from 40° F. to 176° F. Sensor shall be furnished with polyethylene-shielded cable, 50' in length. Transducer and cable shall be secured with stainless steel hook.

3. Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 50' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

4. Level meter/controller shall be an electronic solid state proportional device which accepts in put from the previously specified submersible pressure/level transducer, conditions the signal, displays the level reading digitally, in feet, and performs discrete on/off contact closures at six or more field-adjustable set points. The setting of each

set point shall be able to be displayed on the digital readout at any time. A means shall be provided to manually ramp the meter/controller up and down through its entire range, to test the operation of the system.

(b) A pump controller/sequencer module shall use the signals generated from either the float switch system or the electronic transducer system and shall incorporate the following features:

1. Manual-off-automatic selector switch, green running pilot light, red failure pilot light, and red seal failure pilot light for each pump on control panel.

2. A Pump No. 1 lead – Alternate – Pump No. 2 lead sequence selector switch to select either pump as lead pump or select that the pumps alternate as lead pump on each call for cycle.

3. A field adjustable failure time delay for each pump. Controls to start the lag pump at the lead pump start level if the lead pump fails or if the lead pump selector switch is placed in the off position. If a pump fails, the remaining functional pump shall remain the lead pump on future cycles. The failure pump shall only be called to operate at the lag pump operating level. Normal pump alternation shall resume when failure condition is corrected and pump has been reset.

4. Staggered stop feature to require the pumps to stop three (3) seconds apart during the condition that both pumps are running when signaled to stop to prevent water hammer. Staggered start feature to require the pumps to start three (3) seconds apart during conditions that the lead and lag pumps are called for simultaneously.

5. Individual field adjustable time controls to delay starting each pump in the automatic mode after power failure or during initial startup.

6. Pump failure, pump seal failure and high water alarm red pilot lights shall flash when activated.

(c) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, seal failure, or other alarm condition. An additional normally open common alarm output contact shall be energized by these alarm conditions. No penetrations through the top of the enclosure will be permitted.

(d) Individual pump-run-time meters with a reading accuracy of 1/10 hour shall be provided for each pump.

(e) Provide properly sized (per NEMA standards) circuit breaker combination starter with NEMA class ten (10) ambient compensated overload protection for each pump. Circuit breakers shall be of the line * load type with tabs/lugs for using lockout/tag out equipment. Starters will be of a type that has replaceable components such as contactors, coils, heaters, etc.

(f) Lightning arrestors and protection will be properly installed in all electrical control systems. A power monitor with 8-pin base will be installed in all electrical control panel enclosures. For 240V systems, a Time Mark 258B or equal will be installed. For 480V systems, a Motor Saver 102A or equal will be installed.

(g) Provide one high level float switch as described previously in the wet well which will activate the high level alarm and start one pump. Pump shall operate for a user-selectable period (0-10 minutes) after the float switch opens. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

(h) Controller enclosure:

1. The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X, with a drip hood. A single lockable handle which simultaneously operates three latches located at top, middle, and bottom of door (three point latch) shall be provided. The handle shall have lugs for using a padlock to secure the control panel. No penetrations through the top of the enclosure will be permitted.

2. All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. All circuit breakers shall be operable through the dead front panel and clearly labeled.

3. A thermostatically controlled electric panel heater shall be installed within each enclosure.

4. A 110-Volt GFI duplex receptacle shall be provided inside the control panel and mounted through the interior dead front panel.

2. Lift stations with Float Ball setup, (Less than 15 HP):

A. Pump control system: The control system shall employ four (4) float switches and a pump controller to detect level control points in the wet-well and operate the pump motor starters. No pump controls using mechanical linkage, cables, tapes, etc., between the float and control or using sliding floats shall be considered.

(1) Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 40' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and

bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

(2) Floats will detect off, lead pump, lag pump and high level conditions. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

B. The Pump Controller will have the following:

(1) The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for future units or other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X with a drip hood. A single lockable handle which simultaneously operates three latches located at the top, middle and bottom of the door (three point latch) shall be provided. The handle shall have lugs for use with a padlock to secure the control panel. **No penetrations through the top of the enclosure will be permitted.**

(2) All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. Circuit breakers shall be operable through the dead front panel and clearly labeled.

(3) A thermostatically controlled electric panel heater shall be installed within each enclosure.

(4) An 110V GFI duplex receptacle shall be provided inside the control panel and mounted throughout the interior dead front panel.

(5) Automatic Alarm System, Float Ball Type (SCADA):

NOTE: New installation panels will include a SCADA unit (or approved equivalent) and replacement panels will be SCADA ready.

a. The proposed equipment shall be MISSION Communications Model 100RTU or approved equal. The Controller shall be 100% compatible with a Mission Communications M-110 SCADA unit and have compatible outputs for alarm conditions listed below:

The Model 100 will report the following:

1. Individual pump runtime
2. Cumulative pump runtime
3. High-level alarm

4. Pump failure alarm
5. AC power failure alarm
6. Communications failure alarm

(6) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support to make it visible. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, or seal failure. An additional normally open common alarm output contact shall be energized by these alarm conditions.

(7) Individual pump-run-time meters shall be provided for each pump.

(8) Provide properly sized (per NEMA standards) circuit breaker combination started with NEMA class ten (10) ambient compensated overload protection for each pump.

(9) Full operation and maintenance manual and parts shall be provided in triplicate.

3. Lift Station Pumps

A. Each pump and motor unit shall be of the fully submersible type, capable of discharging raw, unscreened sewage at the rate, head conditions, maximum pump speed, and motor horsepower as shown on the schedules in the drawings. Motors shall operate on 3 Phase, 60 Hz, 240 VAC, unless otherwise designated in the drawings.

B. Each unit shall be equipped with a single hypalon jacketed type SPC electric cable suitable for submersible pump applications. The power cable shall be sized according to NEC and ICEA standards, and shall contain conductors for the power leads and all control functions. The cables shall be a minimum of (40') in length.

C. The pump impeller shall be cast iron, dynamically balanced, and shall easily pass a 3" diameter solid sphere. The impeller shall be keyed to the motor shaft and secured by a bolt.

D. All internal case clearances shall equal the discharge pipe diameter so that any object which can enter the pump and pass through the discharge can pass through the pump without clogging.

E. Each pump shall be of the centerline flanged discharge type. The pump shall be simply and automatically connected to the discharge elbow when lowered into place without need for personnel to enter the wet well. Sealing of the pump to the discharge elbow shall be accomplished by a simple linear downward motion of the pump, resulting in a tight metal-to-metal connection without reliance of diaphragms, O-rings, or other sealing devices

F. Major pump components shall be of gray cast iron, Class 30, without visible irregularities. All exposed hardware shall be of type 304 or 316 stainless steel or brass. All surfaces in contact with wastewater shall be coated with an approved wastewater resistant coating. Watertight seals between pump sections shall be made with nitrile rubber O-rings between machined and fitted surfaces.

G. Each pumping unit shall include a large stainless steel pull-up lifting bail with a fixed connection to the motor housing and designed with adequate strength to lift the entire pumping unit.

H. The entire pump assembly shall be capable of continuous satisfactory operation submerged to a depth of 65 feet.

I. Pumping units which utilize and depend on recirculation of the pumped media for cooling purposes or provide connections for external cooling water are not acceptable.

J. Each pump shall be provided with a tandem mechanical shaft seal system, each of which shall be independently capable of sealing the pumped liquid from the stator housing. The seals shall require no maintenance or adjustment, but shall be easily inspected and/or replaced. The upper seal shall consist of a stationary tungsten carbon ring and a driven carbon ring. The lower seal shall consist of two tungsten carbon rings. Each pump shall contain a detecting probe which shall activate its respective "moisture detect" pilot light on the control panel.

K. The pump motor shall be a squirrel-cage, induction, shell type design, without brushes or other arc-producing mechanisms, and shall be designed for submersible service in water or raw sewage. The unit shall be listed with Underwriters Laboratories for use in Class I, Group D, Division I locations (explosion proof). All electrical parts shall be housed in an air-filled, watertight enclosure, separated from the outside with two "O" ring seals and rabbet joints with a large overlap. One seal shall be inside an oil chamber, and one outside.

L. Two internal moisture sensing probes shall detect any leakage of a conductive liquid past the outer seal, to provide a warning of seal failure. Cable leads shall be sealed with epoxy.

M. The motor shaft and all external hardware including the motor nameplate shall be of stainless steel. Motor bearings shall be pre-lubricated at the factory for a long maintenance-free service life. Bearings shall be designed to resist high thrust loads.

N. Motor windings shall employ Class B insulation with Class F materials. Automatically resetting thermal overloads shall be installed in adjacent phases of the motor winding for protection against overheating.

O. The pump manufacturer shall warrant to the Owner the pumping units against defects in workmanship and material for a period of five years or 10,000 hours under normal municipal use.

P. The pump manufacturer or supplier must have qualified field service representatives readily available for hire by Contractor or the Owner for consultation and/or repair services. Replacement parts and components for the supplied pumps shall be available from manufacturer's stock, ready for immediate shipment upon order.

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. General Information:

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	no bid	no bid
2	Duplex panel - 15hp pump		
3	Duplex panel - 20hp pump		
4	Duplex panel - 25hp pump		
5	Duplex panel - 30hp pump		

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	no bid	no bid
2	Duplex panel – 7.5hp pump		
3	Duplex panel – 10hp pump		

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	Ashland	$4,100.00
2	4vx 50m4-23 - 4" non-log pump 5 hp	Ashland	$4,200.00
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	Ashland	$4,550.00
4	4vx 100ma-23- 4" non-log pump 10 hp	Ashland	$5,928.00
5	4vx 150ma-23- 4" non-log pump 15 hp	Ashland	$6,763.00
6	4vx 200ma-23- 4" non-log pump 20 hp	Ashland	$8.176.00

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	Ashland	$4,100.00
2	5hp with 4" discharge	Ashland	$4,275.00
3	7.5hp with 4" discharge	Ashland	$5,500.00
4	10hp with 4" discharge	Ashland	$7,300.00
5	15 hp with 4" discharge	Ashland	$8,400.00
6	20 hp with 4" discharge	Ashland	$9,150.00

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Sheppard Services, LLC.
Authorized Representative-(print)	Chris McNeil, President
Authorized Representative-(sign)	Chris McNeil
Address	3460 Hurricane Bay Drive Theodore, AL 36582
Phone Number	251-443-0700
Facsimile Number	
Email	cmcneil@sheppardsvs.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 28, 2023 at 10:00 AM 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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND J. H. WRIGHT & ASSOCIATES, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with the low bidder being J. H. Wright & Associates, Inc., as to those items highlighted in gray under the J. H. Wright & Associates, Inc., name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the

form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

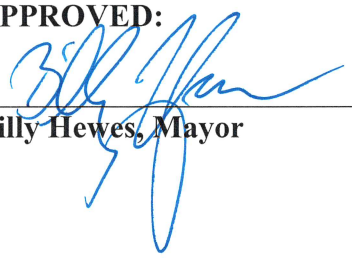
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:



Billy Hewes, 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 4, 2024

RE: Term Contract Group K – Sewage Panels and Pumps
Contract Period 01/16/2024 through 12/31/2024
Renewable Period 01/01/2025 through 12/31/2025

The Purchasing Department has reviewed the bids received on the above referenced term contract and recommend acceptance of the lowest and best bids to JH Wright & Associates and Sheppard Services, LLC as indicated on the attached tab sheet.

Thank you for consideration.

Group K - Pumps for Lift Stations Contract Period 1-16-24 through 12-31-24 Renewable option 1-01-25 through 12-31-25						
		Bay Motor Winding, Inc.	JH Wright & Associates	Sheppard Services, LLC	Wastewater Solutions, LLC
Lift Stations with transducers					
1	Duplex panel/10 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel/15 hp pump	No Bid	$9,700.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel/20 hp pump	No Bid	$14,700.00	No Bid	No Bid
	Brand		Primex		
4	Duplex panel/25 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
5	Duplex panel/30 hp pump	No Bid	$15,150.00	No Bid	No Bid
	Brand		Primex		
Lift Stations with float ball setup					
1	Duplex panel - 5 hp pump	No Bid	$9,000.00	No Bid	No Bid
	Brand		Primex		
2	Duplex panel - 7.5 hp pump	No Bid	$9,200.00	No Bid	No Bid
	Brand		Primex		
3	Duplex panel - 10 hp pump	No Bid	$9,500.00	No Bid	No Bid
	Brand		Primex		
Myers pumps or equal - 230V,3Phase - 40' lead					
1	4vx 30m4-23 - 4" non-log pump 3 hp	No Bid	No Bid	$4,100.00	$8,583.00
	Brand			Ashland	CAPRARI
2	4vx 50m4-23 - 4" non-log pump 5 hp	No Bid	No Bid	$4,200.00	$11,739.00
	Brand			Ashland	CAPRARI
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	No Bid	No Bid	$4,550.00	$9,159.00
	Brand			Ashland	CAPRARI
4	4vx 100ma-23- 4" non-log pump 10 hp	No Bid	No Bid	$5,928.00	$9,883.00
	Brand			Ashland	CAPRARI
5	4vx 150ma-23- 4" non-log pump 15 hp	No Bid	No Bid	$6,763.00	No Bid
	Brand			Ashland	
6	4vx 200ma-23- 4" non-log pump 20 hp	No Bid	No Bid	$8,176.00	$25,837.00
	Brand			Ashland	CAPRARI

	Submersible pumps				
1	3 hp with 4" discharge	$6,811.00	$4,950.00	$4,100.00	$8,583.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
2	5 hp with 4" discharge	$6,890.00	$4,950.00	$4,275.00	$11,739.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
3	7.5 hp with 4" discharge	$8,575.00	$5,300.00	$5,500.00	$9,159.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
4	10 hp with 4" discharge	$8,890.00	$5,750.00	$7,300.00	$9,883.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
5	15 hp with 4" discharge	$10,400.00	$6,150.00	$8,400.00	No Bid
	Brand	Mudbug	Wilo	Ashland	
6	20 hp with 4" discharge	$11,600.00	$7,200.00	$9,150.00	$25,837.00
	Brand	Mudbug	Wilo	Ashland	CAPRARI
		Sabrina Moran 228-863-0666 sabrina@baymotorwinding.com	Paul Coletta 251-621-1491 pcoletta@jhwright.com	Chris McNeil 251-443-0770 cmcneil@sheppardsvs.com	Arturo Garcia 954-483-9269 matias@wws-llc.com

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and JH WRIGHT & ASSOCIATES, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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 16, 2024, thru December 31, 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 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 16, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	**JH WRIGHT & ASSOCIATES, INC.**
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE: _____

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. **General Information:**

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	PRIMEX	$9,700
2	Duplex panel - 15hp pump	PRIMEX	$9,700
3	Duplex panel - 20hp pump	PRIMEX	$14,700
4	Duplex panel - 25hp pump	PRIMEX	$15,150
5	Duplex panel - 30hp pump	PRIMEX	$15,150

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	PRIMEX	$9,000
2	Duplex panel – 7.5hp pump	PRIMEX	$9,200
3	Duplex panel – 10hp pump	PRIMEX	$9,500

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	NO BID	
2	4vx 50m4-23 - 4" non-log pump 5 hp	NO BID	
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	NO BID	
4	4vx 100ma-23- 4" non-log pump 10 hp	NO BID	
5	4vx 150ma-23- 4" non-log pump 15 hp	NO BID	
6	4vx 200ma-23- 4" non-log pump 20 hp	NO BID	

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	WILO	$4,950
2	5hp with 4" discharge	WILO	$4,950
3	7.5hp with 4" discharge	WILO	$5,300
4	10hp with 4" discharge	WILO	$5,750
5	15 hp with 4" discharge	WILO	$6,150
6	20 hp with 4" discharge	WILO	$7,200

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	JH WRIGHT & ASSOCIATES
Authorized Representative-(print)	PAUL COLETTA
Authorized Representative-(sign)	
Address	27395 POLLARD RD, DAPHNE, AL 36526
Phone Number	251-621-1491
Facsimile Number	251-621-8111
Email	pcoletta@jhwright.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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 KREWE OF GEMINI MARDI GRAS PARADES, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport based Krewe of Gemini, which has recently celebrated its 50th Anniversary, will once again hit the streets of Gulfport, Mississippi, during Mardi Gras 2024; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded these annual parades, which attract tens of thousands to downtown Gulfport each year during the Saturday Day parades; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $840.00 and an in-kind donation of the use of stage and bleachers ($150.00) to the Krewe of Gemini in support of the 2024 Mardi Gras parades serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend $840.00 (payable to the Krewe of Gemini, via special check, if needed) and make an in-kind donation

($150.00) for the use of the small stage and bleachers in support of the 2024 Krewe of Gemini Mardi Gras parade.

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 _____, 2024.

(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 _____, 2024.

APPROVED:

_____
MAYOR

Krewe of Gemini
P.O. Box 6374
Gulfport, MS 39506

The Honorable Billy Hewes
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39501

RE: Sponsorship

Dear Mayor Hewes and City Council,

The Krewe of Gemini would like to submit a request for sponsorship for our Annual Mardi Gras parade on Saturday, February 10, 2024. We are extremely grateful for the support the City of Gulfport provides in helping the Krewe of Gemini provide a family-oriented parade to the citizens of Gulfport, the Gulf Coast, and visitors to our city.

As in previous years, we ask that you waive the fees associated with the bleachers and stage used for the reviewing stand at City Hall and we also ask that you provide a monetary donation in the amount of $840; to help cover half the cost of the port-o-lets strategically located throughout downtown Gulfport.

Thank you for you and the council for your time and we await your response.

Laisse les bons temps rouler,

Shellie Moses
Captain
Krewe of Gemini

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 KREWE OF GEMINI MARDI GRAS PARADES, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport based Krewe of Gemini, which has recently celebrated its 50th Anniversary, will once again hit the streets of Gulfport, Mississippi, during Mardi Gras 2024; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded these annual parades, which attract tens of thousands to downtown Gulfport each year during the Saturday Day parades; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $840.00 and an in-kind donation of the use of stage and bleachers ($150.00) to the Krewe of Gemini in support of the 2024 Mardi Gras parades serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend $840.00 (payable to the Krewe of Gemini, via special check, if needed) and make an in-kind donation ($150.00) for the use of the small stage and bleachers in support of the 2024 Krewe of Gemini Mardi Gras parade.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, Mayor

Krewe of Gemini
P.O. Box 6374
Gulfport, MS 39506

The Honorable Billy Hewes
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39501

RE: Sponsorship

Dear Mayor Hewes and City Council,

The Krewe of Gemini would like to submit a request for sponsorship for our Annual Mardi Gras parade on Saturday, February 10, 2024. We are extremely grateful for the support the City of Gulfport provides in helping the Krewe of Gemini provide a family-oriented parade to the citizens of Gulfport, the Gulf Coast, and visitors to our city.

As in previous years, we ask that you waive the fees associated with the bleachers and stage used for the reviewing stand at City Hall and we also ask that you provide a monetary donation in the amount of $840; to help cover half the cost of the port-o-lets strategically located throughout downtown Gulfport.

Thank you for you and the council for your time and we await your response.

Laisse les bons temps rouler,

Shellie Moses
Captain
Krewe of Gemini

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 _____, 2024, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (KREWE OF GEMINI 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 Exhibits "A" and "B", 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 Exhibits "A" and "B" 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 portions of streets identified in Exhibits "A" and "B" hereto shall be closed for the date/times identified in Exhibits "A" and "B" (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 _____, 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 _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2024.

_____

MAYOR

EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: January 4, 2024

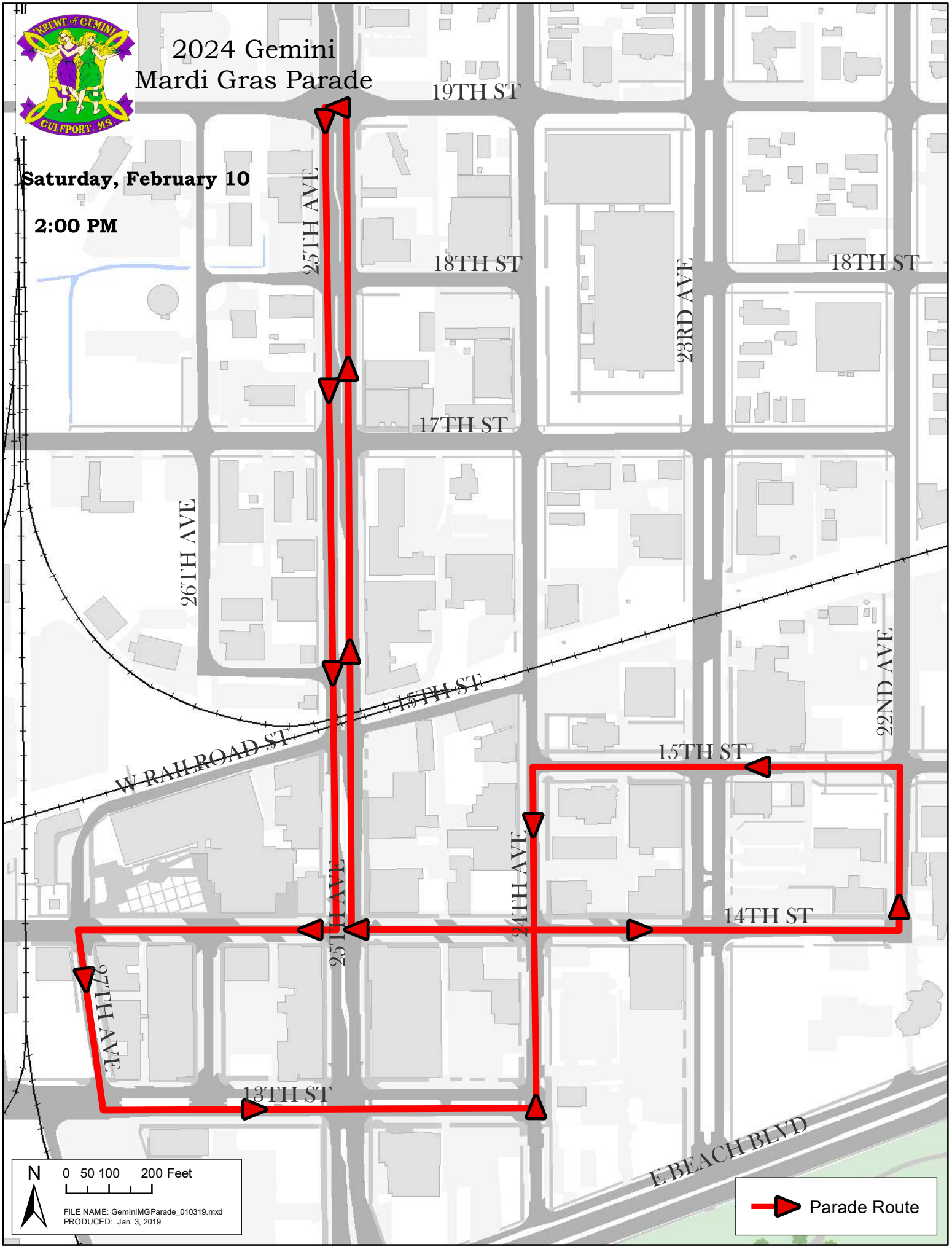
RE: Road Closure – 2024 Krewe of Gemini Parade

The Krewe of Gemini Parade is scheduled for Saturday, February 10th, 2024. The parade will start promptly at 1pm. We are requesting a road closure for the parade route, which will include the following streets (attached map).

*Gulfport Police Department has approved of this parade route and the public event permit application must be approved by all city department and CAO.

Thank you in advance for your consideration. Please reach out if you have any questions.

William Lehman
Special Events Manager
Office of the CAO


2024 Gemini
Mardi Gras Parade
KREWE of GEMINI
GULFPORT, MS.
Saturday, February 10
2:00 PM
19TH ST
18TH ST
18TH ST
17TH ST
15TH ST
15TH ST
14TH ST
13TH ST
25TH AVE
23RD AVE
26TH AVE
22ND AVE
24TH AVE
25TH AVE
27TH AVE
W RAILROAD ST
E BEACH BLVD
N
0 50 100 200 Feet
FILE NAME: GeminiMGParade_010319.mxd
PRODUCED: Jan. 3, 2019
Parade Route

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (KREWE OF GEMINI 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 Exhibits "A" and "B", 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 Exhibits "A" and "B" 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 portions of streets identified in Exhibits "A" and "B" hereto shall be closed for the date/times identified in Exhibits "A" and "B" (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 Roland, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, Mayor

EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: January 4, 2024

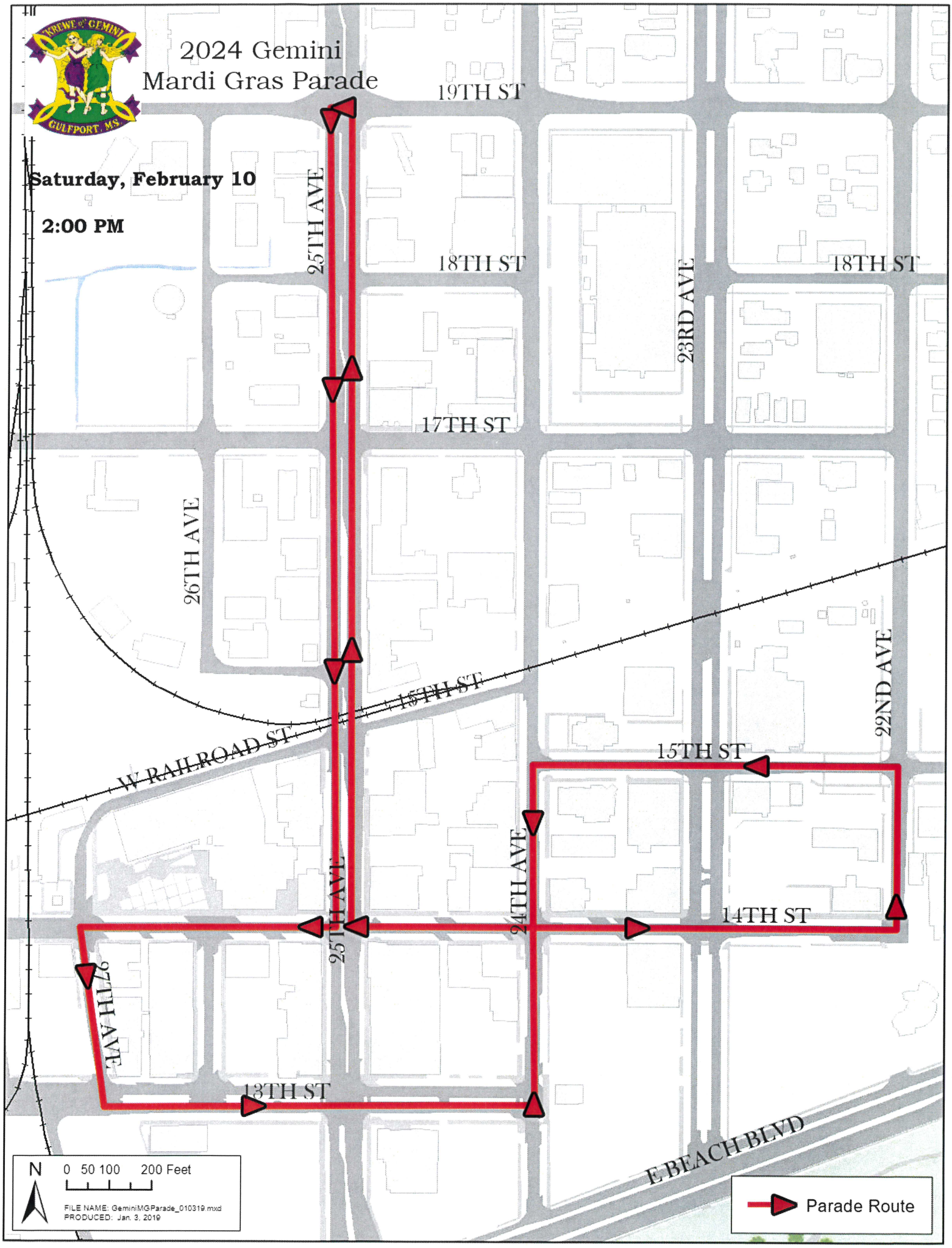
RE: Road Closure – 2024 Krewe of Gemini Parade

The Krewe of Gemini Parade is scheduled for Saturday, February 10th, 2024. The parade will start promptly at 1pm. We are requesting a road closure for the parade route, which will include the following streets (attached map).

*Gulfport Police Department has approved of this parade route and the public event permit application must be approved by all city department and CAO.

Thank you in advance for your consideration. Please reach out if you have any questions.

William Lehman
Special Events Manager
Office of the CAO


2024 Gemini
Mardi Gras Parade
Saturday, February 10
2:00 PM
19TH ST
18TH ST
18TH ST
17TH ST
15TH ST
15TH ST
14TH ST
13TH ST
25TH AVE
26TH AVE
23RD AVE
22ND AVE
24TH AVE
25TH AVE
27TH AVE
W RAILROAD ST
E BEACH BLVD
N
0 50 100 200 Feet
FILE NAME: GeminiMGParade_010319.mxd
PRODUCED: Jan. 3, 2019
Parade Route

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 _____, 2024, 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, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, and on December 19, 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 _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2024.

_____

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 16th day of January, 2024, 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, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, and on December 19, 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 Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, 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 _____, 2024, 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, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, and on December 19, 2024, 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 _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2024.

_____

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 16th day of January, 2024, 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, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, and on December 19, 2024, 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 Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL 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 _____, 2024.

(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, MS
Cash Balance Report
January 11, 2024

Fund	Object	Account Name		Balance
001	100350	ACCOUNTS PAYABLE CLEARING		50,000.00
001	100351	PAYROLL CLEARING		635,855.01
010	100310	GENERAL FUND		14,243,514.36
030	100409	DISASTER RELIEF		1,320,374.09
100	100306	CASH AQUARIUM		1,298,178.95
100	100405	CAPITAL PROJECTS CITY FUNDED		2,489,641.99
100	100413	COUNCIL BP MONEY		658,923.31
103	100314	W/S CAPITAL PROJECTS		591,122.71
105	100307	ARPA GRANT MONEY		20,655,242.40
107	100402	CONST BOND PROCEEDS 2021		6,623,950.27
107	100404	DFA 2022 HB1353 FUNDING		3,663,282.34
109	100408	MIMA USE TAX RECEIPTS		5,660,920.47
200	100311	COMMUNITY DEVELOPMENT		533,267.82
210	100410	POLICE AND FIRE RETIRMENT		333.56
274	100416	FEDERAL FORFEITURES & SEIZURES		320,910.75
275	100315	FORFEITS AND SEIZURES		132,555.95
285	100318	COASTAL NARCOTICS		99,058.96
300	100406	DEBT SERVICE AD VALOREM TAXES		2,371,532.87
305	100407	DEBT SERVICE MIMA BOND		1,609,505.46
400	100340	WATER TRUST		2,943,157.82
400	100341	WATER AND SEWER CLEARING		33,403,590.47
405	100411	SOLID WASTE		13,738.42
420	100401	HARBOR CLEARING		28,355.89
421	100403	HARBOR LIGHTS CASH		1,459,041.63
500	100303	GROUP HEALTH		373,235.85
500	100357	FLEXIBLE SPENDING ACCOUNT		86,246.21
510	100305	CLAIMS CONTINGENCY		1,788,922.87
510	100414	CLAIMS CONTINGENCY-TORTS		1,786,513.38
510	100415	INSURANCE PREMIUMS		924,070.78
		Total Cash Balances	**$**	**105,765,044.59**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/17/2024
WARRANT: 01172024
AMOUNT: 2,530,825.46

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365618	565406	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	40.46
2	213	626001	OPERATING	TELEPHONE	40.46
3	411	626001	LEISURE SE	TELEPHONE	754.50

835.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365622	565410	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	41.28
2	115	626001	COUNCIL	TELEPHONE	35.40
3	125	626001	CITY COURT	TELEPHONE	238.49
4	135	626001	CITY ATTY	TELEPHONE	42.18
5	145	626001	Finance	TELEPHONE	1,310.96
6	213	626001	OPERATING	TELEPHONE	1,734.16
7	290	626001	FIRE	TELEPHONE	839.81
8	315	626001	TRAFFIC	TELEPHONE	165.23
9	325	626001	ENGINEER	TELEPHONE	25.52
10	335	626001	MAINT GARA	TELEPHONE	19.65
11	146	626001	Grant Mgmt	TELEPHONE	66.88
12	611	626001	PLAN & ZON	TELEPHONE	296.92
13	144	626001	Bus Dev	TELEPHONE	13.20
14	445	626001	J T JONES	TELEPHONE	612.63
15	811	626001	UTIL BILL	TELEPHONE	325.52
16	825	626001	SEWER	TELEPHONE	11.11
17	815	626001	WATER	TELEPHONE	429.62
18	411	626001	LEISURE SE	TELEPHONE	2,207.62

8,416.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365627	565415	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	38.42

38.42

CHECK TOTAL **9,290.02**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T PRO - CABS	0016		INV	01/17/2024		365626	565414	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	4,696.86

4,696.86

CHECK TOTAL **4,696.86**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60	A1 BATTERY INC	0000	240921	EFT	01/17/2024		365315	565093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		125.75			
						125.75			
						CHECK TOTAL	**125.75**		
34613	JOSEPH ABERCROMBIE	0000		INV	01/17/2024		365248	565021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
						CHECK TOTAL	**116.00**		
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365604	565391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365605	565392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		570.00			
						570.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365606	565393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365607	565394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365608	565395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
						CHECK TOTAL	**986.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365344	565123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			46.72			
						46.72			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365345	565124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			481.15			
						481.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365347	565127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			51.65			
						51.65			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365348	565128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.27			
						8.27			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365349	565129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			324.07			
						324.07			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365350	565130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			54.95			
						54.95			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365351	565131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			133.32			
						133.32			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365352	565132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.79			
						40.79			
25935	ADVANCED AUTO PARTS	0000	240740	CRM	01/17/2024		365353	565133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-46.54			
						-46.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240928	INV	01/17/2024			365354	565134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		29.04				
							29.04			
25935	ADVANCED AUTO PARTS	0000	240928	INV	01/17/2024			365355	565135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		63.68				
							63.68			
						CHECK TOTAL	**1,187.10**			
27268	AIRGAS INC	0001		INV	01/17/2024			365206	564976	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		321.10				
							321.10			
						CHECK TOTAL	**321.10**			
40	ALL PHASE ELECTRIC SU	0000	240550	EFT	01/17/2024			365475	565259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		840.00				
							840.00			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365534	565318	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		234.93				
							234.93			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365536	565320	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		248.10				
							248.10			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365537	565321	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		4,180.10				
							4,180.10			
40	ALL PHASE ELECTRIC SU	0000		EFT	01/17/2024			365559	565343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		1,134.50				
							1,134.50			
						CHECK TOTAL	**6,637.63**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365272	565047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365986	565604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365987	565605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365988	565606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		311.70			
						311.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365989	565607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365990	565608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626000		J T JONES	UTILITIES		314.70			
						314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365991	565609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		314.70			
						314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365992	565610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		191.70			
						191.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365993	565611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		145.35			
						145.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365994	565612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365995	565613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		164.85			
						164.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365996	565614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		59.94			
						59.94			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365997	565615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365998	565616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366000	565617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366001	565618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		220.20			
						220.20			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366002	565619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		65.00			
						65.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366003	565620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366006	565621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366007	565622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366008	565623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			296.85			
						296.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366009	565624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		170.85			
						170.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366010	565625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366011	565626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366012	565627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366014	565628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366015	565629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366016	565630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			119.85			
						119.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366017	565631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			112.19			
						112.19			
						CHECK TOTAL	**5,245.78**		
1311	ALLEN BEVERAGES INC	0000		INV	01/17/2024		364990	564753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			267.00			
						267.00			
						CHECK TOTAL	**267.00**		
42875	ALLISTONS LLC	0000	240445	EFT	01/17/2024		365413	565193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			2,527.43			
						2,527.43			
						CHECK TOTAL	**2,527.43**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/17/2024		364787	564541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			165.85			
						165.85			
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/17/2024		365215	564986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUNDWARRANTS			2,561.48			
						2,561.48			
						CHECK TOTAL	**2,727.33**		
5678	JAMES THOMAS ANGLIN	0000		EFT	01/17/2024		365583	565369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			1,764.00			
						1,764.00			
						CHECK TOTAL	**1,764.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
944	APPLIED CONCEPTS INC	0000	240678	EFT	01/17/2024			365462	565246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 214 630100 24015		POL GRANTSCAP OTLY			4,252.50				
							4,252.50			
						CHECK TOTAL	**4,252.50**			
29247	EDWIN BRUCE ARCHEBELL	0000	240864	INV	01/17/2024			365302	565079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			180.00				
							180.00			
						CHECK TOTAL	**180.00**			
39312	AT&T MOBILITY II LLC	0000		INV	01/17/2024			365628	565416	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON TELEPHONE			266.72				
							266.72			
						CHECK TOTAL	**266.72**			
39312	AT&T MOBILITY II LLC	0001		INV	01/17/2024			365303	565080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			9,470.79				
							9,470.79			
						CHECK TOTAL	**9,470.79**			
39312	AT&T MOBILITY II LLC	0001		INV	01/17/2024			365629	565417	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL TELEPHONE			3,914.99				
							3,914.99			
						CHECK TOTAL	**3,914.99**			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024			365360	565141	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			83.88				
							83.88			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024			365362	565143	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			7.96				
							7.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365363	565144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.51			
						47.51			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365364	565145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			81.17			
						81.17			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365365	565146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			55.98			
						55.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365366	565147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.99			
						95.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365368	565149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			118.99			
						118.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365369	565150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.99			
						23.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365370	565151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.76			
						8.76			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365371	565152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			247.98			
						247.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365373	565154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			87.36			
						87.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365374	565155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.99			
						7.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365375	565156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			9.99			
						9.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365377	565158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			177.98			
						177.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365379	565160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			41.99			
						41.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365380	565161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.63			
						4.63			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365381	565162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.39			
						8.39			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365382	565163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.99			
						38.99			
						CHECK TOTAL	**1,149.53**		
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365336	565114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			4,418.24			
						4,418.24			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365339	565118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			4,587.51			
						4,587.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365340	565119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			3,004.99			
						3,004.99			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365341	565120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			371.80			
						371.80			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365342	565121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365488	565272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			328.80			
						328.80			
						CHECK TOTAL	**13,259.34**		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365516	565300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			744.50			
						744.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365517	565301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			596.00			
						596.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365518	565302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			968.00			
						968.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365519	565303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			502.50			
						502.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365520	565304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			212.00			
						212.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365521	565305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		930.00			
						930.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365522	565306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		968.00			
						968.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365523	565307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		215.00			
						215.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365524	565308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		714.00			
						714.00			
						CHECK TOTAL	**5,850.00**		
95207	BILLY HEWES	0000		INV	01/17/2024		365803	565527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		132.00			
						132.00			
						CHECK TOTAL	**132.00**		
107	BLOSSMAN GAS INC	0000		EFT	01/17/2024		365414	565194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		139.98			
						139.98			
107	BLOSSMAN GAS INC	0000		EFT	01/17/2024		365577	565363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		48.00			
						48.00			
						CHECK TOTAL	**187.98**		
39990	BLUE 360 MEDIA LLC	0001		INV	01/17/2024		365500	565284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		169.26			
						169.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**169.26**			
18119	CHARLES BODIE	0000	240489	EFT	01/17/2024			365494	565278	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
20674	BONDS SERVICES, INC	0000	240070	EFT	01/17/2024			365584	565370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		1,950.00				
	2 145 620900		Finance	CONTRACT		1,933.33				
	3 150 610100		INFO TECH	JANITORIAL		425.00				
	4 155 620900		HR	CONTRACT		350.00				
	5 311 620900		STS & DRAI	CONTRACT		2,250.00				
	6 411 620900		LEISURE SE	CONTRACT		350.00				
	7 611 620900		PLAN & ZON	CONTRACT		533.33				
	8 811 620900		UTIL BILL	CONTRACT		1,083.34				
							8,875.00			
						CHECK TOTAL	**8,875.00**			
20384	BRYAN WATSON	0000	240826	INV	01/17/2024			365299	565076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
39331	BXS INSURANCE, INC	0001		EFT	01/17/2024			365276	565051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
70000	CABLE ONE	0000		INV	01/17/2024			365662	565451	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		55.00				
							55.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/17/2024		365663	565452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	01/17/2024		365664	565453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	01/17/2024		365665	565454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	01/17/2024		365666	565455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			65.00			
						65.00			
70000	CABLE ONE	0000		INV	01/17/2024		365667	565456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	01/17/2024		365668	565457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	01/17/2024		365669	565458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			184.91			
						184.91			
70000	CABLE ONE	0000		INV	01/17/2024		365670	565459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	01/17/2024		365671	565460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/17/2024		365672	565461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		248.48			
						248.48			
70000	CABLE ONE	0000		INV	01/17/2024		365673	565462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	01/17/2024		365674	565463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	01/17/2024		365675	565464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	01/17/2024		365676	565465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/17/2024		365677	565466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/17/2024		365678	565467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**8,935.15**		
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365212	564983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365213	564984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365214	564985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL	**600.00**		
38362	CDW LLC	0001	240786	EFT	01/17/2024		365653	565441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 630400		CITY ATTY COMPUTER			1,510.00			
						1,510.00			
38362	CDW LLC	0001	240786	EFT	01/17/2024		365655	565443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 630400		CITY ATTY COMPUTER			112.00			
						112.00			
38362	CDW LLC	0001	240922	EFT	01/17/2024		365656	565444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			1,368.36			
						1,368.36			
						CHECK TOTAL	**2,990.36**		
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365286	565062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365325	565103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			188.46			
						188.46			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365781	565515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			288.11			
						288.11			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365782	565516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			57.45			
						57.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365784	565517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		184.29			
						184.29			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365785	565518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365786	565519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		Finance	GAS		201.80			
						201.80			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365791	565520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		267.90			
						267.90			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365793	565521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		38.48			
						38.48			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365794	565522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626004		HR	GAS		97.16			
						97.16			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365796	565523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		45.98			
						45.98			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365798	565524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		35.15			
						35.15			
						CHECK TOTAL	**1,475.08**		
923	CENTRAL PIPE SUPPLY I	0000	231960	EFT	01/17/2024		365467	565251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,630.00			
						3,630.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	240797	EFT	01/17/2024		365478	565262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,521.50			
						2,521.50			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365479	565263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		719.50			
						719.50			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365480	565264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,594.40			
						2,594.40			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365481	565265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		68.15			
						68.15			
923	CENTRAL PIPE SUPPLY I	0000	240653	EFT	01/17/2024		365482	565266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,996.00			
						3,996.00			
923	CENTRAL PIPE SUPPLY I	0000	240735	EFT	01/17/2024		365483	565267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,319.78			
						4,319.78			
						CHECK TOTAL	**17,849.33**		
20675	CHANCELLOR SUPPLY, IN	0001	240891	EFT	01/17/2024		365485	565269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,298.75			
						4,298.75			
20675	CHANCELLOR SUPPLY, IN	0001	240878	EFT	01/17/2024		365486	565270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,883.05			
						4,883.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/17/2024		365508	565292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		65.00			
						65.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/17/2024			365509	565293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		95.14				
							95.14			
						CHECK TOTAL	**9,341.94**			
40044	CHRISTIAN CROMELIN	0000	240940	INV	01/17/2024			365506	565290	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		145.00				
							145.00			
						CHECK TOTAL	**145.00**			
40277	CHRISTOPHER KLOC	0000	240828	INV	01/17/2024			365298	565075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365335	565113	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		27.27				
							27.27			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365415	565195	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		64.82				
							64.82			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365546	565330	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		122.71				
							122.71			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365547	565331	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		118.47				
							118.47			
						CHECK TOTAL	**333.27**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42937	CLOTH AND CLAY INC	0000	240349	INV	01/17/2024		365557	565341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			5,346.93			
						5,346.93			
						CHECK TOTAL	**5,346.93**		
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365809	565528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			61.79			
						61.79			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365816	565529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			473.53			
						473.53			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365817	565530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			104.95			
						104.95			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365818	565531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			167.93			
						167.93			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365823	565532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365828	565533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			1,061.63			
						1,061.63			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365829	565534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			118.11			
						118.11			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365834	565535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			68.62			
						68.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365844	565536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE ELECTRIC			1,693.15			
						1,693.15			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365845	565537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,598.73			
						1,598.73			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365847	565538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,934.74			
						3,934.74			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365848	565539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,665.11			
						5,665.11			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365849	565540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,618.59			
						5,618.59			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365850	565541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365851	565542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,449.89			
						6,449.89			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365852	565543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,526.88			
						7,526.88			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365857	565544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.72			
						76.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365880	565545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.08			
						88.08			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365883	565546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,171.31			
						1,171.31			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365892	565547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,221.37			
						1,221.37			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365895	565548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		154.25			
						154.25			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365898	565549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		166.40			
						166.40			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365899	565550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		134.94			
						134.94			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365900	565551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		53.00			
						53.00			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365904	565552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		177.60			
						177.60			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365905	565553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		51.97			
						51.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365909	565554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		114.52			
						114.52			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365910	565555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		149.23			
						149.23			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365911	565556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.21			
						57.21			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365913	565557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		166.52			
						166.52			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365914	565558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		55.80			
						55.80			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365918	565559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.15			
						71.15			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365924	565560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.43			
						68.43			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365926	565561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.91			
						65.91			
						CHECK TOTAL	**38,770.72**		
29073	COBURN SUPPLY COMPANY	0000	240788	INV	01/17/2024		365258	565031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		290.23			
						290.23			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	240701	INV	01/17/2024			365470	565254	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,104.80				
							2,104.80			
						CHECK TOTAL	**2,395.03**			
177	CONSOLIDATED PIPE CO	0000	240624	INV	01/17/2024			365476	565260	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		450.00				
							450.00			
177	CONSOLIDATED PIPE CO	0000	240624	INV	01/17/2024			365477	565261	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,440.00				
							1,440.00			
						CHECK TOTAL	**1,890.00**			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	01/17/2024			365513	565297	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		320.00				
							320.00			
						CHECK TOTAL	**320.00**			
29393	D R WALKER INC	0000	240846	INV	01/17/2024			365356	565137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		4,756.18				
							4,756.18			
						CHECK TOTAL	**4,756.18**			
37051	DEERE CREDIT INC	0001		INV	01/17/2024			365416	565196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 651400		LEISURE SE	LEASE PCH		6,339.77				
							6,339.77			
37051	DEERE CREDIT INC	0001		INV	01/17/2024			365417	565197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 651400		LEISURE SE	LEASE PCH		5,660.51				
							5,660.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0001		INV	01/17/2024		365418	565198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 651400		LEISURE SE	LEASE PCH		4,844.94			
						4,844.94			
						CHECK TOTAL	**16,845.22**		
4014	WILLIAM A DAVIS	0000	240915	EFT	01/17/2024		365274	565049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		669.25			
						669.25			
						CHECK TOTAL	**669.25**		
273	DUKES DUKES KEATING &	0000		EFT	01/17/2024		365555	565339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
						CHECK TOTAL	**5,000.00**		
70	DUNAWAY GLASS INC	0000	240611	EFT	01/17/2024		365383	565165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		320.00			
						320.00			
						CHECK TOTAL	**320.00**		
40843	EAGLE SERVICES, INC.	0000	240883	EFT	01/17/2024		365245	565018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		317.00			
						317.00			
40843	EAGLE SERVICES, INC.	0000	240857	EFT	01/17/2024		365246	565019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		386.00			
						386.00			
						CHECK TOTAL	**703.00**		
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024		365497	565281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		15.40			
						15.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024		365498	565282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		15.60			
						15.60			
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024		365499	565283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		31.00			
						31.00			
						CHECK TOTAL	**62.00**		
227	FASTENAL	0001	240299	EFT	01/17/2024		365419	565199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		266.82			
						266.82			
227	FASTENAL	0001	240299	EFT	01/17/2024		365420	565200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		555.21			
						555.21			
227	FASTENAL	0001		EFT	01/17/2024		365556	565340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		248.28			
						248.28			
						CHECK TOTAL	**1,070.31**		
41691	FERGUSON US HOLDINGS,	0000	240742	EFT	01/17/2024		365473	565257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		400.91			
						400.91			
41691	FERGUSON US HOLDINGS,	0000	240640	EFT	01/17/2024		365474	565258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 616100		SEWER	SEWER-SUPP		1,499.50			
						1,499.50			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/17/2024		365510	565294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		17.00			
						17.00			
						CHECK TOTAL	**1,917.41**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	JEREMIAH FORTENBERRY	0000	240937	INV	01/17/2024		365507	565291	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	626900	FIRE	TRAVEL	116.00
					116.00
					CHECK TOTAL **116.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365216	564987	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	205.48
					205.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365283	565059	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	172.89
2	213	614000	OPERATING	FUEL	8,997.94
					9,170.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365285	565061	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	70.38
2	213	614000	OPERATING	FUEL	9,321.75
					9,392.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365327	565105	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	66.62
					66.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365328	565106	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	124.58
					124.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365338	565117	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	37.59
2	213	614000	OPERATING	FUEL	7,448.61
					7,486.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365384	565138	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	145.92
					145.92

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365386	565167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			122.41			
						122.41			
6528	FLEETCOR	0001		EFT	01/17/2024		365387	565166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			113.26			
						113.26			
6528	FLEETCOR	0001		EFT	01/17/2024		365388	565168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			8.93			
						8.93			
6528	FLEETCOR	0001		EFT	01/17/2024		365391	565170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			2,556.22			
						2,556.22			
6528	FLEETCOR	0001		EFT	01/17/2024		365393	565173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,221.57			
						2,221.57			
6528	FLEETCOR	0001		EFT	01/17/2024		365394	565174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			1,658.08			
						1,658.08			
6528	FLEETCOR	0001		EFT	01/17/2024		365398	565178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			56.53			
						56.53			
6528	FLEETCOR	0001		EFT	01/17/2024		365402	565182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			2,144.50			
						2,144.50			
6528	FLEETCOR	0001		EFT	01/17/2024		365403	565183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			216.10			
						216.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365566	565351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			260.30			
						260.30			
6528	FLEETCOR	0001		EFT	01/17/2024		365568	565353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			235.35			
						235.35			
6528	FLEETCOR	0001		EFT	01/17/2024		365570	565356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			60.39			
						60.39			
6528	FLEETCOR	0001		EFT	01/17/2024		365572	565358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			43.90			
						43.90			
6528	FLEETCOR	0001		EFT	01/17/2024		365574	565360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			44.13			
						44.13			
6528	FLEETCOR	0001		EFT	01/17/2024		365575	565361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			104.54			
						104.54			
6528	FLEETCOR	0001		EFT	01/17/2024		365576	565362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			397.41			
						397.41			
6528	FLEETCOR	0001		EFT	01/17/2024		365578	565364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			159.42			
						159.42			
6528	FLEETCOR	0001		EFT	01/17/2024		365581	565368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626004		HRB LGT EX GAS			82.13			
						82.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024			365609	565396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 614000		CAO Office FUEL			28.13				
							28.13			
						CHECK TOTAL	**37,105.06**			
384	GALLS LLC	0000	240110	EFT	01/17/2024			365292	565069	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			161.08				
							161.08			
384	GALLS LLC	0000	240110	EFT	01/17/2024			365293	565070	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			163.95				
							163.95			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365294	565071	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			120.83				
							120.83			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365295	565072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			537.60				
							537.60			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365296	565073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			943.98				
							943.98			
						CHECK TOTAL	**1,927.44**			
42706	GERARD THOMAS JOHNSON	0000		EFT	01/17/2024			365493	565277	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY CONTRACT			2,019.50				
							2,019.50			
						CHECK TOTAL	**2,019.50**			
12011	GOODYEAR CORPORATE #2	0000	240754	INV	01/17/2024			365389	565169	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3,334.20				
							3,334.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,334.20**			
5534	M J DONOVAN ENTERPRIS	0000	240737	EFT	01/17/2024			365435	565216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,577.26				
							3,577.26			
						CHECK TOTAL	**3,577.26**			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	01/17/2024			365337	565115	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		250.00				
							250.00			
						CHECK TOTAL	**250.00**			
35999	GULF BREEZE LANDSCAPI	0000		EFT	01/17/2024			365421	565201	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		665.00				
							665.00			
						CHECK TOTAL	**665.00**			
329	GULF COAST BUSINESS S	0000	240901	EFT	01/17/2024			365324	565102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610100		BLDG MAINT	JANITORIAL		115.14				
	2 415 610400		BLDG MAINT	OFF SUPPLS		38.35				
							153.49			
329	GULF COAST BUSINESS S	0000	240923	EFT	01/17/2024			365436	565217	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 610400		MAYOR	OFF SUPPLS		27.95				
	2 143 610100		CAO Office	JANITORIAL		27.95				
	3 147 610100		Marketing	JANITORIAL		27.95				
							83.85			
329	GULF COAST BUSINESS S	0000	240344	EFT	01/17/2024			365451	565235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		667.50				
							667.50			
329	GULF COAST BUSINESS S	0000	240938	EFT	01/17/2024			365613	565400	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		36.82				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							36.82			
						CHECK TOTAL	**941.66**			
417	GULF COAST CENTER FOR	0000		EFT	01/17/2024			365495	565279	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		1,957.65				
							1,957.65			
						CHECK TOTAL	**1,957.65**			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365452	565236	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		409,041.53				
							409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365453	565237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		245,646.31				
	2 825 621800		SEWER	PRIVATE		245,646.31				
							491,292.62			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365454	565238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18				
							159,452.18			
						CHECK TOTAL	**1,059,786.33**			
2592	HANCOCK BANK/WHITNEY	0001		INV	01/17/2024			365635	565423	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 651400		DEBT SERV	LEASE PCH		73,119.33				
	2 701 650400		DEBT SERV	INTEREST		19,026.32				
							92,145.65			
						CHECK TOTAL	**92,145.65**			
2066	HAVARD PEST CONTROL	0001		EFT	01/17/2024			365273	565048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 620900		CAO Office	CONTRACT		13.33				
	2 147 621700		Marketing	MAINT CONT		13.33				
	3 111 621700		MAYOR	MAINT CONT		13.34				
							40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	01/17/2024		365586	565373	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	115.00
					115.00
				CHECK TOTAL	**155.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	240849	EFT	01/17/2024		365308	565086	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	Finance	OFF SUPPLS	70.12
2	611	610400	PLAN & ZON	OFF SUPPLS	70.12
3	811	610400	UTIL BILL	OFF SUPPLS	70.16
					210.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	240832	EFT	01/17/2024		365468	565252	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	613.60
					613.60
				CHECK TOTAL	**824.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	240330	EFT	01/17/2024		365469	565253	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	4,550.00
					4,550.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	240935	EFT	01/17/2024		365484	565268	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	780.00
					780.00
				CHECK TOTAL	**5,330.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15505	JAY JAY HOLDINGS LLC	0000		INV	01/17/2024		365592	565379	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626700	Finance	RENTAL	692.44
					692.44
				CHECK TOTAL	**692.44**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20083	JESS TRAINA	0000	240889	INV	01/17/2024		365332	565110	

ACCOUNT DETAIL					LINE AMOUNT
1	155	622300	HR	TRAIN PRG	764.00
					764.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**764.00**			
42355	ASCEND LEARNING HOLDI	0000	240876	INV	01/17/2024			365225	564998	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		559.69				
							559.69			
						CHECK TOTAL	**559.69**			
34786	JONES WALKER LLP	0000		INV	01/17/2024			365573	565359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		Finance	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
43072	KAYLA SEALS	0000		EFT	01/17/2024			365311	565089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 600100		OPERATING	WAGES\SAL		1,581.72				
							1,581.72			
						CHECK TOTAL	**1,581.72**			
1166	KENS HARDWARE & MARIN	0000	240101	INV	01/17/2024			365238	565011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		89.90				
							89.90			
1166	KENS HARDWARE & MARIN	0000	240101	INV	01/17/2024			365279	565054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		57.90				
							57.90			
						CHECK TOTAL	**147.80**			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/17/2024			365390	565171	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		66.41				
							66.41			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/17/2024			365392	565172	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		617.00				
							617.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**683.41**			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365422	565202	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,437.50				
							3,437.50			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365423	565203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,511.00				
							3,511.00			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365424	565204	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,162.50				
							5,162.50			
						CHECK TOTAL	**12,111.00**			
33347	HERMINIA LEAL	0000		EFT	01/17/2024			365211	564982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
1248	LEXISNEXIS	0001		EFT	01/17/2024			365463	565247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		274.00				
							274.00			
						CHECK TOTAL	**274.00**			
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/17/2024			365549	565332	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		15.27				
							15.27			
						CHECK TOTAL	**15.27**			
42389	LMR HARDWARE	0000	240394	EFT	01/17/2024			365227	565000	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		22.99				
							22.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**22.99**			
380	LOWES ACCTS RECEIVABL	0001	240838	INV	01/17/2024			365230	565003	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 630100		BLDG MAINT	CAP OTLY		531.05				
							531.05			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365231	565004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		174.79				
							174.79			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365242	565015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		23.19				
							23.19			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365243	565016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		30.39				
							30.39			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365244	565017	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		28.46				
							28.46			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	01/17/2024			365269	565044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		89.24				
							89.24			
380	LOWES ACCTS RECEIVABL	0001	240911	INV	01/17/2024			365270	565045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		806.55				
							806.55			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024			365288	565064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		23.49				
	2 213 611300		OPERATING	MOTR VEH		23.48				
							46.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365289	565065	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	28.49
2	213 611300	OPERATING	MOTR VEH	28.49

56.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365316	565094	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	26.62

26.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365317	565095	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	21.44

21.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365318	565096	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	14.20

14.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365319	565097	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	82.41

82.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365320	565098	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	18.14

18.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365321	565099	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	66.67

66.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365396	565176	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	54.80
2	213 611300	OPERATING	MOTR VEH	54.81

109.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365397	565177	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	42.45
2	213 611300	OPERATING	MOTR VEH	42.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						84.90			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	01/17/2024		365425	565205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		227.34			
						227.34			
					CHECK TOTAL	**2,438.95**			
42260	MANDAL AUTOMOTIVE OF	0000	240703	INV	01/17/2024		365229	565002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		5,880.28			
						5,880.28			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	01/17/2024		365400	565180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		163.26			
						163.26			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/17/2024		365401	565181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		73.13			
						73.13			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/17/2024		365450	565233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		98.75			
						98.75			
					CHECK TOTAL	**6,215.42**			
39506	WILLIAM MCCONNELL	0000	240865	INV	01/17/2024		365300	565077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		294.00			
						294.00			
					CHECK TOTAL	**294.00**			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	01/17/2024		365343	565122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00			
						19,400.00			
					CHECK TOTAL	**19,400.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	240031	EFT	01/17/2024		365512	565296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365542	565326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		660.00			
						660.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365543	565327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		420.00			
						420.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365544	565328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
						CHECK TOTAL	**1,260.00**		
316	MID SOUTH UNIFORM & S	0000	240787	EFT	01/17/2024		365239	565012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		245.14			
						245.14			
						CHECK TOTAL	**245.14**		
39572	MIDSOUTH SOLUTIONS	0000	240135	INV	01/17/2024		365461	565245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		228.00			
						228.00			
						CHECK TOTAL	**228.00**		
26328	MILLER WAYNE	0000		INV	01/17/2024		365802	565526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO Office	TRAVEL		132.00			
						132.00			
						CHECK TOTAL	**132.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	01/17/2024			365658	565446	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		147.50				
							147.50			
385	MISSISSIPPI DEPT OF R	0000		INV	01/17/2024			365659	565447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		132.75				
							132.75			
						CHECK TOTAL	**280.25**			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	01/17/2024			365514	565298	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		8,100.00				
							8,100.00			
						CHECK TOTAL	**8,100.00**			
24877	LOREN MORAN	0000		INV	01/17/2024			365249	565022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		116.00				
							116.00			
						CHECK TOTAL	**116.00**			
42711	MORGAN GRAHAM	0000	240836	INV	01/17/2024			365297	565074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		245.00				
							245.00			
						CHECK TOTAL	**245.00**			
1755	MS ASSOCIATION OF CHI	0000	240750	EFT	01/17/2024			365447	565229	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		600.00				
							600.00			
						CHECK TOTAL	**600.00**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/17/2024			365220	564991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUND	COURTPS		2,179.02				
							2,179.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/17/2024		365221	564992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 507800		GENRL FUND	COLLECTON		1,197.92			
						1,197.92			
						CHECK TOTAL	**3,376.94**		
378	MS POWER COMPANY	0000		INV	01/17/2024		365689	565492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		2,733.48			
						2,733.48			
378	MS POWER COMPANY	0000		INV	01/17/2024		365698	565493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		9,986.12			
						9,986.12			
378	MS POWER COMPANY	0000		INV	01/17/2024		365702	565494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		365.38			
						365.38			
378	MS POWER COMPANY	0000		INV	01/17/2024		365710	565495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		263.67			
						263.67			
378	MS POWER COMPANY	0000		INV	01/17/2024		365713	565496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		115.56			
						115.56			
378	MS POWER COMPANY	0000		INV	01/17/2024		365717	565497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		843.33			
						843.33			
378	MS POWER COMPANY	0000		INV	01/17/2024		365721	565498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		6,005.20			
						6,005.20			
378	MS POWER COMPANY	0000		INV	01/17/2024		365722	565499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		57.67			
						57.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/17/2024		365725	565500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		33.52			
						33.52			
378	MS POWER COMPANY	0000		INV	01/17/2024		365744	565501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,142.36			
						9,142.36			
378	MS POWER COMPANY	0000		INV	01/17/2024		365750	565502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		607.64			
						607.64			
378	MS POWER COMPANY	0000		INV	01/17/2024		365751	565503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		369.14			
						369.14			
378	MS POWER COMPANY	0000		INV	01/17/2024		365752	565504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,222.62			
						6,222.62			
378	MS POWER COMPANY	0000		INV	01/17/2024		365756	565505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		12,896.62			
						12,896.62			
378	MS POWER COMPANY	0000		INV	01/17/2024		365758	565506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		8,940.48			
						8,940.48			
378	MS POWER COMPANY	0000		INV	01/17/2024		365759	565507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		8,865.36			
						8,865.36			
						CHECK TOTAL	**67,448.15**		
1724	MS STATE TREASURER	0001		INV	01/17/2024		365218	564989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210700		GENRL FUND	ACC CRT AS		29,596.48			
						29,596.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**29,596.48**			
43077	MURRAYS NURSERY LLC	0000	240896	INV	01/17/2024			365426	565206	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		2,508.50				
							2,508.50			
						CHECK TOTAL	**2,508.50**			
94354	NAACP GULFPORT BRANCH	0000	240204	INV	01/17/2024			365346	565126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL	CONTRIBUTE		3,500.00				
							3,500.00			
						CHECK TOTAL	**3,500.00**			
43146	NALS INC	0000		INV	01/17/2024			365502	565286	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		130.00				
							130.00			
						CHECK TOTAL	**130.00**			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/17/2024			365323	565101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		95.00				
							95.00			
307	NECAISE LOCKSMITH SER	0000	240106	EFT	01/17/2024			365404	565184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		1.50				
	2 213 611300		OPERATING	MOTR VEH		1.50				
							3.00			
307	NECAISE LOCKSMITH SER	0000	240175	EFT	01/17/2024			365427	565207	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		7.50				
							7.50			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	01/17/2024			365511	565295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		12.75				
							12.75			
						CHECK TOTAL	**118.25**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	240584	EFT	01/17/2024		365361	565142	

ACCOUNT DETAIL					LINE AMOUNT
1	100 630100	23040	CAP PROJ	CAP OTLY	1,800.00

1,800.00

CHECK TOTAL 1,800.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	01/17/2024		365515	565299	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	833.50
2	825 620900		SEWER	CONTRACT	833.50

1,667.00

CHECK TOTAL 1,667.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365228	565001	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	1,258.00

1,258.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365313	565091	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	378.36

378.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365314	565092	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	50.36

50.36

CHECK TOTAL 1,686.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240012	EFT	01/17/2024		365271	565046	

ACCOUNT DETAIL					LINE AMOUNT
1	290 611300		FIRE	MOTR VEH	27.54

27.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365406	565186	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611300		OPERATING	MOTR VEH	7.14

7.14

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365408	565188	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	56.22

56.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365409	565189	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	153.80

153.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365410	565190	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	167.88

167.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365411	565191	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	29.98

29.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365412	565192	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	83.98

83.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365437	565218	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	35.38

35.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365438	565219	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	28.36

28.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365439	565220	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	250.00

250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365440	565222	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	74.30

74.30

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365441	565223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.71			
						45.71			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365442	565224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			509.15			
						509.15			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365443	565225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			243.00			
						243.00			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365444	565226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			299.28			
						299.28			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365445	565227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.82			
						8.82			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365446	565228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			97.59			
						97.59			
						CHECK TOTAL	**2,118.13**		
9995	BRANDY LADNER	0000		INV	01/17/2024		365490	565274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			20.00			
						20.00			
						CHECK TOTAL	**20.00**		
9995	CLAUDIA PETERS	0000		INV	01/17/2024		365251	565024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CRAIG MEINTS	0000		INV	01/17/2024		365255	565028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DARREN JONES	0000		INV	01/17/2024		365372	565153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	ERIKA PETERSON	0000		INV	01/17/2024		365358	565139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	JAWANNA WATERS	0000		INV	01/17/2024		365367	565148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KIMBERLY SIMS	0000		INV	01/17/2024		365491	565275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LATASHA BROWN	0000		INV	01/17/2024		365376	565157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	MARY PLUMMER	0000		INV	01/17/2024		365254	565027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MICHAEL HILLIE	0000		INV	01/17/2024		365405	565185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SEFFANIE BUCKLEY	0000		INV	01/17/2024		365256	565029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	STERLING BRUMFIELD	0000		INV	01/17/2024		365253	565026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
40532	ROLAND BLANE PARKER	0000		INV	01/17/2024		365580	565366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900	HRB LGT EX CONTRACT				144.00			
						144.00			
						CHECK TOTAL	**144.00**		
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365252	565025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			18.78			
						18.78			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365266	565040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			9.39			
						9.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365267	565041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		75.99			
						75.99			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365455	565234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		56.64			
						56.64			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365456	565239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		327.90			
						327.90			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365457	565240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365458	565241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		30.97			
						30.97			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365459	565242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		205.76			
						205.76			
						CHECK TOTAL	**785.07**		
377	PERFORMANCE TIRE & WH	0001	240727	EFT	01/17/2024		365226	564999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		24.29			
						24.29			
						CHECK TOTAL	**24.29**		
382	PHILLIPS BUILDING SUP	0000	240855	EFT	01/17/2024		365322	565100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		23.45			
						23.45			
						CHECK TOTAL	**23.45**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42914	RICHARD TINSLEY	0000	240866	INV	01/17/2024		365301	565078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			294.00			
						294.00			
						CHECK TOTAL	**294.00**		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	01/17/2024		365460	565243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			129.98			
						129.98			
						CHECK TOTAL	**129.98**		
449	SAMS CLUB CORP	0000		INV	01/17/2024		365636	565424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		17.94			
						17.94			
						CHECK TOTAL	**17.94**		
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	01/17/2024		365233	565006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		49.15			
						49.15			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	01/17/2024		365234	565007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		55.45			
						55.45			
42266	SIJ HOLDINGS, LLC	0000		EFT	01/17/2024		365395	565175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE	MEMBER DUE		15.56			
						15.56			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365582	565367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		47.35			
						47.35			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365587	565374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365588	565375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		255.16			
						255.16			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365589	565376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		77.65			
						77.65			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365590	565377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		52.15			
						52.15			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365617	565405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365631	565419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		41.35			
						41.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365632	565420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		39.85			
						39.85			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365633	565421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		41.05			
						41.05			
						CHECK TOTAL	**1,015.62**		
37868	KURWIN SMITH	0000	240929	INV	01/17/2024		365326	565104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		280.00			
						280.00			
						CHECK TOTAL	**280.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	240317	EFT	01/17/2024		365236	565009	

ACCOUNT DETAIL					LINE AMOUNT
1	611	622100	PLAN & ZON	PROF FEES	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	240317	EFT	01/17/2024		365309	565087	

ACCOUNT DETAIL					LINE AMOUNT
1	611	622100	PLAN & ZON	PROF FEES	374.53

374.53

CHECK TOTAL **409.53**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365593	565380	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	Marketing	MAINT CONT	31.74

31.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365594	565381	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	54.37

54.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365595	565382	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	Finance	MAINT CONT	144.99
2	611	621700	PLAN & ZON	MAINT CONT	378.82
3	811	621700	UTIL BILL	MAINT CONT	398.59
4	155	621700	HR	MAINT CONT	115.00
5	213	621700	OPERATING	MAINT CONT	135.86
6	290	621700	FIRE	MAINT CONT	195.80
7	111	621700	MAYOR	MAINT CONT	166.21
8	115	621700	COUNCIL	MAINT CONT	153.78
9	135	621700	CITY ATTY	MAINT CONT	282.79
10	411	621700	LEISURE SE	MAINT CONT	263.82

2,235.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365596	565383	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	311.51
2	445	621700	J T JONES	MAINT CONT	125.58
3	811	621700	UTIL BILL	MAINT CONT	105.95
4	611	621700	PLAN & ZON	MAINT CONT	254.49
5	145	621700	Finance	MAINT CONT	118.80
6	213	621700	OPERATING	MAINT CONT	1,729.28
7	325	621700	ENGINEER	MAINT CONT	224.53
8	313	621700	PUB WORK A	MAINT CONT	304.20
9	145	621700	Finance	MAINT CONT	179.25
10	135	621700	CITY ATTY	MAINT CONT	181.55
11	125	621700	CITY COURT	MAINT CONT	626.71

4,161.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365597	565384	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	317.15

317.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365598	565385	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	149.80
2	215	621700	Code Enf	MAINT CONT	199.24

349.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365599	565386	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	237.07

237.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365600	565387	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700	ENGINEER	MAINT CONT	212.13

212.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365601	565388	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	7.81

7.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365602	565389	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	135.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						135.88			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365603	565390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		148.91			
						148.91			
						CHECK TOTAL	**7,891.61**		
39246	SOUTHERN FIRE SPRINKL	0000	232947	EFT	01/17/2024		365428	565208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
611	SOUTHERN PIPE & SUPPL	0000	240629	EFT	01/17/2024		365471	565255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		1,968.00			
						1,968.00			
611	SOUTHERN PIPE & SUPPL	0000	240629	EFT	01/17/2024		365472	565256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		5,068.00			
						5,068.00			
611	SOUTHERN PIPE & SUPPL	0000	240292	EFT	01/17/2024		365487	565271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		5,277.00			
						5,277.00			
						CHECK TOTAL	**12,313.00**		
6167	SOUTHERN TIRE MART LL	0000	240688	INV	01/17/2024		365261	565034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		4,267.19			
						4,267.19			
6167	SOUTHERN TIRE MART LL	0000	240690	INV	01/17/2024		365262	565035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		425.95			
						425.95			
6167	SOUTHERN TIRE MART LL	0000	240690	INV	01/17/2024		365263	565036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,541.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,541.90			
						CHECK TOTAL	**6,235.04**			
40142	SPORTSENGINE	0000		EFT	01/17/2024			365307	565084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		420.00				
							420.00			
40142	SPORTSENGINE	0000		EFT	01/17/2024			365489	565273	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		74.00				
							74.00			
						CHECK TOTAL	**494.00**			
383	STATE FIRE ACADEMY	0000		INV	01/17/2024			365247	565020	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
610	SUNBELT FIRE INC	0000	240225	EFT	01/17/2024			365257	565030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		79.51				
							79.51			
610	SUNBELT FIRE INC	0000	240905	EFT	01/17/2024			365264	565038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,081.72				
							1,081.72			
610	SUNBELT FIRE INC	0000		EFT	01/17/2024			365312	565090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,980.00				
							1,980.00			
						CHECK TOTAL	**3,141.23**			
38002	TAPPER SECURITY INC	0000		EFT	01/17/2024			365281	565057	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		158.94				
							158.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38002	TAPPER SECURITY INC	0000		EFT	01/17/2024		365282	565058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		53.97			
						53.97			
						CHECK TOTAL	**212.91**		
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	01/17/2024		365429	565209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		503.67			
						503.67			
						CHECK TOTAL	**503.67**		
42805	TECHSMITH CORPORATION	0000	240881	EFT	01/17/2024		365501	565285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		10.80			
						10.80			
						CHECK TOTAL	**10.80**		
43103	TELEFLEX LIFE SCIENCE	0000	240899	EFT	01/17/2024		365611	565398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		960.00			
						960.00			
43103	TELEFLEX LIFE SCIENCE	0000	240899	EFT	01/17/2024		365612	565399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		3,900.00			
						3,900.00			
						CHECK TOTAL	**4,860.00**		
20539	BANKS & BANKS, INC.	0000	240575	EFT	01/17/2024		365492	565276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,670.00			
						1,670.00			
						CHECK TOTAL	**1,670.00**		
33797	TRANSUNION RISK AND A	0000		INV	01/17/2024		365330	565108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		1,014.00			
						1,014.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,014.00**			
33797	TRANSUNION RISK AND A	0000		INV	01/17/2024			365496	565280	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
10316	TYLER TECHNOLOGIES, I	0001	240882	INV	01/17/2024			365585	565372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610700		Finance	OPER SUPL		660.55				
							660.55			
						CHECK TOTAL	**660.55**			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365431	565212	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		800.00				
							800.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365563	565349	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		2,500.00				
							2,500.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365565	565350	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		4,500.00				
							4,500.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365567	565352	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		2,500.00				
							2,500.00			
						CHECK TOTAL	**10,300.00**			
26616	ULINE, INC.	0001	240789	EFT	01/17/2024			365290	565067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING	PHOTO		838.27				
							838.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	240827	EFT	01/17/2024			365305	565082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING	OFF SUPPLS		790.66				
							790.66			
						CHECK TOTAL	**1,628.93**			
6664	VERIZON WIRELESS	0001		INV	01/17/2024			365616	565404	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		706.64				
							706.64			
						CHECK TOTAL	**706.64**			
25723	LIEBERT SERVICES INC.	0001	240785	INV	01/17/2024			365284	565060	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		28,167.27				
							28,167.27			
						CHECK TOTAL	**28,167.27**			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365525	565309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		345.08				
							345.08			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365526	565310	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		172.54				
							172.54			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365527	565311	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		347.67				
							347.67			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365528	565312	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		182.89				
							182.89			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365529	565313	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		176.85				
							176.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024		365530	565314	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	307.12

307.12

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365531	565315

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	174.27

174.27

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365532	565316

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	264.85

264.85

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365533	565317

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	741.93

741.93

883	WARREN PAVING INC		0000	240630	EFT	01/17/2024		365538	565322

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	39,203.90

39,203.90

883	WARREN PAVING INC		0000	240631	EFT	01/17/2024		365539	565323

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	19,975.53

19,975.53

883	WARREN PAVING INC		0000	240723	EFT	01/17/2024		365540	565324

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	51,182.41

51,182.41

883	WARREN PAVING INC		0000	240717	EFT	01/17/2024		365541	565325

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	38,365.85

38,365.85

CHECK TOTAL **151,440.89**

969	WASTE MANAGEMENT OF M		0001		INV	01/17/2024		365551	565335

ACCOUNT DETAIL						LINE AMOUNT
1	815	627200		WATER	TRASH	342.00

342.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	342.00			
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	01/17/2024		365465	565249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365553	565338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		39,755.76			
						39,755.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365930	565563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,855.10			
						5,855.10			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365931	565564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		173.59			
						173.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365932	565565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		563.12			
						563.12			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365936	565566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		153.24			
						153.24			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365937	565567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		175.54			
						175.54			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365938	565568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		87.04			
						87.04			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365939	565569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		68.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						68.51			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365945	565570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		225.28			
						225.28			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365946	565571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		838.00			
						838.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365952	565572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		196.08			
						196.08			
						CHECK TOTAL	**596,547.52**		
26700	ISI WATER COMPANY	0001	240037	EFT	01/17/2024		365357	565136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL	**3,100.00**		
24702	WEAVER ELECTRIC INC	0000	240871	EFT	01/17/2024		365407	565187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		1,006.98			
						1,006.98			
24702	WEAVER ELECTRIC INC	0000	240318	EFT	01/17/2024		365449	565232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		17,885.00			
						17,885.00			
24702	WEAVER ELECTRIC INC	0000	240200	EFT	01/17/2024		365554	565337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		3,050.00			
						3,050.00			
24702	WEAVER ELECTRIC INC	0000		EFT	01/17/2024		365569	565355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		6,094.00			
						6,094.00			
						CHECK TOTAL	**28,035.98**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/17/2024		365503	565287	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	615.37

615.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/17/2024		365504	565288	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	66.18

66.18

CHECK TOTAL **681.55**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000		INV	01/17/2024		365434	565215	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	1,056.00
2	115	626001	COUNCIL	TELEPHONE	4,340.91
3	115	610700	COUNCIL	OPER SUPL	440.68

5,837.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000	240933	INV	01/17/2024		365561	565346	

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK

ACCOUNT DETAIL					LINE AMOUNT
1	111	623800	MAYOR	MYC	108.61
2	111	626900	MAYOR	TRAVEL	730.72
3	125	625700	CITY COURT	POSTAGE	281.36
4	135	610400	CITY ATTY	OFF SUPPLS	99.98
5	135	621900	CITY ATTY	MEMBER DUE	50.00
6	143	610400	CAO Office	OFF SUPPLS	8.56
7	143	625700	CAO Office	POSTAGE	51.36
8	145	610400	Finance	OFF SUPPLS	468.79
9	145	610700	Finance	OPER SUPL	13.98
10	145	621900	Finance	MEMBER DUE	315.00
11	145	622300	Finance	TRAIN PRG	128.51
12	145	625700	Finance	POSTAGE	100.00
13	145	627900	Finance	MISC	24.41
14	147	623700	Marketing	BS RET	394.29
15	150	622300	INFO TECH	TRAIN PRG	266.00
16	155	610400	HR	OFF SUPPLS	20.97
17	155	621900	HR	MEMBER DUE	5,370.08
18	213	610400	OPERATING	OFF SUPPLS	180.00
19	213	610700	OPERATING	OPER SUPL	95.89
20	213	611000	OPERATING	BLG MAT	101.97
21	213	611300	OPERATING	MOTR VEH	402.58
22	213	612500	OPERATING	UNIFORMS	2,031.90
23	213	622300	OPERATING	TRAIN PRG	10,590.00
24	213	625700	OPERATING	POSTAGE	257.63
25	213	626900	OPERATING	TRAVEL	3,592.16
26	290	610400	FIRE	OFF SUPPLS	34.20
27	290	610700	FIRE	OPER SUPL	288.15
28	290	626900	FIRE	TRAVEL	1,055.65
29	290	627702	FIRE	DEPT CONT	608.53
30	311	610700	STS & DRAI	OPER SUPL	21.97
31	313	610700	PUB WORK A	OPER SUPL	31.96
32	411	610400	LEISURE SE	OFF SUPPLS	59.50
33	411	610700	LEISURE SE	OPER SUPL	87.50
34	411	625700	LEISURE SE	POSTAGE	8.56
35	411	626900	LEISURE SE	TRAVEL	2,276.49
36	415	610400	BLDG MAINT	OFF SUPPLS	153.18
37	415	610700	BLDG MAINT	OPER SUPL	674.21
38	415	611000	BLDG MAINT	BLG MAT	47.34

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39	415	612500	BLDG MAINT	UNIFORMS		499.51				
40	445	610400	J T JONES	OFF SUPPLS		166.79				
41	447	610700	HRB LGT EX	OP SUPPLIE		1,098.35				
42	447	614110	HRB LGT EX	RESALE		504.40				
43	447	626100	HRB LGT EX	ADVERTSNG		4,551.36				
44	611	610400	PLAN & ZON	OFF SUPPLS		13.59				
45	611	621900	PLAN & ZON	MEMBER DUE		100.00				
46	611	625700	PLAN & ZON	POSTAGE		68.12				
47	811	625700	UTIL BILL	POSTAGE		354.00				
							38,388.11			
							CHECK TOTAL **44,225.70**			
42660	WOLVERTON PROPERTY MA		0000		EFT	01/17/2024		365432	565213	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 411	620900		LEISURE SE CONTRACT			19,200.00			
							19,200.00			
42660	WOLVERTON PROPERTY MA		0000		EFT	01/17/2024		365433	565214	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 411	620900		LEISURE SE CONTRACT			8,100.00			
							8,100.00			
							CHECK TOTAL **27,300.00**			
42993	WRIGHT NATIONAL FLOOD		0000		INV	01/17/2024		365535	565319	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 915	629300		WORKCOMP INS PREM			5,150.00			
							5,150.00			
							CHECK TOTAL **5,150.00**			
492	**INVOICES**			**WARRANT TOTAL**			**2,530,825.46**	**2,530,825.46**		

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01172024 01/17/2024

FUND	ORG		ACCOUNT		AMOUNT
010	010	GENERAL FUND	010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM	29,596.48
010	010	GENERAL FUND	010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S	2,179.02
010	010	GENERAL FUND	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	GENERAL FUND	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	2,561.48
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130	RENTS	180.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139	RENTS	275.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140	RENTS	450.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143	RENTS	525.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41145	RENTS	280.00
010	010	GENERAL FUND	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,197.92
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	27.95
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	179.55
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	108.61
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	41.28
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	862.72
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	458.62
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	215.96
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	1,056.00
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	8,291.30
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	163.15
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	3,500.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	2,156.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	626.71
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	281.36
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	238.49
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA	600.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	99.98
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	9,277.15
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	464.34
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	1,118.88
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	42.18
010	135	LEGAL	010 -100-135-000-000-630400-	COMPUTER EQUIPMENT	1,622.00
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	27.95
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	8.56
010	143	CAO Office	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	28.13
010	143	CAO Office	010 -100-145-143-000-620900-	CONTRACTUAL FEES	13.33
010	143	CAO Office	010 -100-145-143-000-625700-	POSTAGE	51.36
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	132.00
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	13.20
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	538.91

ACCOUNTS PAYABLE WARRANT REPORT

010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	674.53
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,135.28
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	443.04
010	145	Finance	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	315.00
010	145	Finance	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	128.51
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	100.00
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,310.96
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	201.80
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	732.31
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,024.41
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	66.88
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	27.95
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	45.07
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	394.29
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	28,272.12
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	266.00
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	20.97
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	701.77
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.00
010	155	Human Resources	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	5,370.08
010	155	Human Resources	010 -100-145-155-000-622300-	TRAINING PROGRAMS	764.00
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	97.16
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	1,581.72
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	27.27
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	970.66
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	95.89
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	252.70
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	18,797.61
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,187.34
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	25,768.30
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	838.27
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	1,060.68
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,116.21
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	874.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	10,590.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	280.25
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	257.63
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	11,283.83
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	35.15
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,335.16
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	250.00
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24015	CAPITAL OUTLAY	4,252.50
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	280.86

ACCOUNTS PAYABLE WARRANT REPORT

010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	199.24
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	71.02
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	7,251.97
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	15,148.78
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	669.25
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	3,911.86
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	3,879.65
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	300.65
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	15.56
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	619.69
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,895.38
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,212.47
010	290	FIRE	010 -200-290-000-000-626004-	GAS	372.75
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,548.65
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	608.53
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	34.72
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,713.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	5,850.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	400.91
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	5,027.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	409,041.53
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	645.56
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	495.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	547.47
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	304.20
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	556.83
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	165.23
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	104.29
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	436.66
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,663.13
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	40,089.22
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.52
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.65
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	59.50
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	3,557.87
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,849.28
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	500.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,527.43
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	5,310.17
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	67,697.10
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	724.24
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	8.56
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,962.12
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,062.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	419.19

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	2,276.49
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	16,845.22
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6101-00-	CLEANING AND JANITORI	115.14
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	191.53
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	674.21
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	628.65
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	499.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	191.20
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	149.80
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	726.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	267.90
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6301-00-	CAPITAL OUTLAY	531.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	83.71
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	259.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	553.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,086.34
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	100.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	409.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	68.12
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	563.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	104.60
				FUND TOTAL	**859,181.93**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	1,800.00
				FUND TOTAL	**1,800.00**
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22006	CAP PRJ - CONSTRUCTIO	59,179.43
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22011	CAP PRJ - CONSTRUCTIO	89,548.26
				FUND TOTAL	**148,727.69**
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	19,026.32
300	701	DEBT SERVICE	300 -700-701-000-000-651400-	LEASE PURCHASE	73,119.33
				FUND TOTAL	**92,145.65**
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	70.16
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,469.13
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	504.54
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	354.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,769.48
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,879.92
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	148.67

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	18,121.80
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	21,844.13
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	12,313.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,114.68
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	429.62
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	11,984.13
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	342.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	4,550.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	1,499.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	3,933.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	11.11
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	22,963.02
				FUND TOTAL	**602,595.01**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	45,610.86
				FUND TOTAL	**753,519.30**
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	166.79
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	139.98
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,255.17
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	125.58
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	314.70
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	612.63
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	18,988.47
				FUND TOTAL	**22,603.32**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	1,413.35
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	5,851.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	33,054.39
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	82.13
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	4,551.36
				FUND TOTAL	**44,952.56**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	5,150.00
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	150.00

FUND TOTAL	5,300.00
WARRANT SUMMARY TOTAL	2,530,825.46
GRAND TOTAL	2,530,825.46

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564541	31315	AMERICAN MUNICIPAL SERVIC	364787		EFT	01/17/2024	165.85	NOVEMBER COLLECTION F
564753	1311	ALLEN BEVERAGES INC	364990		INV	01/17/2024	267.00	HARBOR LIGHTS PEPSI
564976	27268	AIRGAS INC	365206		INV	01/17/2024	321.10	5503958989
564982	33347	HERMINIA LEAL	365211		EFT	01/17/2024	50.00	Spanish to Englis Int
564983	42600	CARR, ALLISON, OLIVER & S	365212		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564984	42600	CARR, ALLISON, OLIVER & S	365213		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564985	42600	CARR, ALLISON, OLIVER & S	365214		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564986	31315	AMERICAN MUNICIPAL SERVIC	365215		EFT	01/17/2024	2,561.48	AMERICAN MUNICIPAL SE
564987	6528	FLEETCOR	365216		EFT	01/17/2024	205.48	12/18/2023-126556
564989	1724	MS STATE TREASURER	365218		INV	01/17/2024	29,596.48	COURT ASSESSMENT/ FIN
564991	4792	MS DEPT OF PUBLIC SAFETY	365220		EFT	01/17/2024	2,179.02	COURT ASSESSMENT / HI
564992	4792	MS DEPT OF PUBLIC SAFETY	365221		EFT	01/17/2024	1,197.92	INTERLOCK IGNITION AS
564998	42355	ASCEND LEARNING HOLDINGS,	365225	240876	INV	01/17/2024	559.69	FIRE FIGHTER TRAINING
564999	377	PERFORMANCE TIRE & WHEEL	365226	240727	EFT	01/17/2024	24.29	TIRE REPAIR
565000	42389	LMR HARDWARE	365227	240394	EFT	01/17/2024	22.99	BLANKET PO FY24
565001	323	NORTH ALABAMA FIRE EQUIP	365228	240804	INV	01/17/2024	1,258.00	UNIFORMS
565002	42260	MANDAL AUTOMOTIVE OF DIBE	365229	240703	INV	01/17/2024	5,880.28	VEHICLE MAINTENANCE /
565003	380	LOWES ACCTS RECEIVABLE PR	365230	240838	INV	01/17/2024	531.05	WATER HEATER FOR BUIL
565004	380	LOWES ACCTS RECEIVABLE PR	365231	240043	INV	01/17/2024	174.79	OPEN PO FOR SUPPLIES
565006	42266	SIJ HOLDINGS, LLC	365233	240213	EFT	01/17/2024	49.15	NEWSPAPER AND PUBLICA
565007	42266	SIJ HOLDINGS, LLC	365234	240213	EFT	01/17/2024	55.45	NEWSPAPER AND PUBLICA
565009	220	NORMA JEAN SOROE	365236	240317	EFT	01/17/2024	35.00	TRANSCRIPTS FOR ALL M
565011	1166	KENS HARDWARE & MARINE SU	365238	240101	INV	01/17/2024	89.90	BLANKET PO FY24
565012	316	MID SOUTH UNIFORM & SUPPL	365239	240787	EFT	01/17/2024	245.14	UNIFORMS
565015	380	LOWES ACCTS RECEIVABLE PR	365242	240043	INV	01/17/2024	23.19	OPEN PO FOR SUPPLIES
565016	380	LOWES ACCTS RECEIVABLE PR	365243	240043	INV	01/17/2024	30.39	OPEN PO FOR SUPPLIES
565017	380	LOWES ACCTS RECEIVABLE PR	365244	240043	INV	01/17/2024	28.46	OPEN PO FOR SUPPLIES
565018	40843	EAGLE SERVICES, INC.	365245	240883	EFT	01/17/2024	317.00	REPAIRS TO AC AT DEPO
565019	40843	EAGLE SERVICES, INC.	365246	240857	EFT	01/17/2024	386.00	WORK AT PUBLIC WORKS
565020	383	STATE FIRE ACADEMY	365247		INV	01/17/2024	60.00	ADVANCED ROPE RESCUE
565021	34613	JOSEPH ABERCROMBIE	365248		INV	01/17/2024	116.00	FOOD ALLOWANCE SFA TR
565022	24877	LOREN MORAN	365249		INV	01/17/2024	116.00	FOOD ALLOWANCE SFA JA
565024	9995	CLAUDIA PETERS	365251		INV	01/17/2024	175.00	REFUND-LYMAN-12/6/202
565025	22287	PARTS AND SUPPLY INC	365252	240011	EFT	01/17/2024	18.78	BLANKET PO FOR FY24
565026	9995	STERLING BRUMFIELD	365253		INV	01/17/2024	100.00	REFUND-KATIE-12/16/20
565027	9995	MARY PLUMMER	365254		INV	01/17/2024	175.00	REFUND-WESTSIDE-12/16
565028	9995	CRAIG MEINTS	365255		INV	01/17/2024	175.00	REFUND-WESTSIDE-12/15
565029	9995	SEFFANIE BUCKLEY	365256		INV	01/17/2024	180.00	REFUND-GASTON POINT-1
565030	610	SUNBELT FIRE INC	365257	240225	EFT	01/17/2024	79.51	BLANKET PO FY24
565031	29073	COBURN SUPPLY COMPANY INC	365258	240788	INV	01/17/2024	290.23	EQUIPMENT MAINTENANCE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565034	6167	SOUTHERN TIRE MART LLC	365261	240688	INV	01/17/2024	4,267.19	VEHICLE MAINTENANCE /
565035	6167	SOUTHERN TIRE MART LLC	365262	240690	INV	01/17/2024	425.95	VEHICLE MATINENCE /
565036	6167	SOUTHERN TIRE MART LLC	365263	240690	INV	01/17/2024	1,541.90	VEHICLE MATINENCE /
565038	610	SUNBELT FIRE INC	365264	240905	EFT	01/17/2024	1,081.72	VEHICLE MAINTENANCE /
565040	22287	PARTS AND SUPPLY INC	365266	240011	EFT	01/17/2024	9.39	BLANKET PO FOR FY24
565041	22287	PARTS AND SUPPLY INC	365267	240011	EFT	01/17/2024	75.99	BLANKET PO FOR FY24
565044	380	LOWES ACCTS RECEIVABLE PR	365269	240014	INV	01/17/2024	89.24	BLANKET PO FOR FY24
565045	380	LOWES ACCTS RECEIVABLE PR	365270	240911	INV	01/17/2024	806.55	STATION 3 STOVE
565046	389	OREILLY AUTO PARTS	365271	240012	EFT	01/17/2024	27.54	BLANKET PO FOR FY24
565047	3764	ALL SAFE TECHNOLOGIES LLC	365272		INV	01/17/2024	104.85	STATION 7 FIRE ALARM
565048	2066	HAVARD PEST CONTROL	365273		EFT	01/17/2024	40.00	PEST CONTROL AT CH
565049	4014	WILLIAM A DAVIS	365274	240915	EFT	01/17/2024	669.25	BUILDING MAINTENANCE
565051	39331	BXS INSURANCE, INC	365276		EFT	01/17/2024	150.00	Renewal: Public Offic
565054	1166	KENS HARDWARE & MARINE SU	365279	240101	INV	01/17/2024	57.90	BLANKET PO FY24
565057	38002	TAPPER SECURITY INC	365281		EFT	01/17/2024	158.94	ALARM MONITORING
565058	38002	TAPPER SECURITY INC	365282		EFT	01/17/2024	53.97	ALARM MONITORING
565059	6528	FLEETCOR	365283		EFT	01/17/2024	9,170.83	FUEL
565060	25723	LIEBERT SERVICES INC.	365284	240785	INV	01/17/2024	28,167.27	ANNUAL UPS MAINTENANC
565061	6528	FLEETCOR	365285		EFT	01/17/2024	9,392.13	FUEL
565062	23107	CENTERPOINT ENERGY RESOUR	365286		INV	01/17/2024	35.15	GAS
565064	380	LOWES ACCTS RECEIVABLE PR	365288	240109	INV	01/17/2024	46.97	BLANKET PO / SUPPLIES
565065	380	LOWES ACCTS RECEIVABLE PR	365289	240109	INV	01/17/2024	56.98	BLANKET PO / SUPPLIES
565067	26616	ULINE, INC.	365290	240789	EFT	01/17/2024	838.27	FORENSIC SUPPLIES
565069	384	GALLS LLC	365292	240110	EFT	01/17/2024	161.08	BLANKET PO FOR UNIFOR
565070	384	GALLS LLC	365293	240110	EFT	01/17/2024	163.95	BLANKET PO FOR UNIFOR
565071	384	GALLS LLC	365294	240621	EFT	01/17/2024	120.83	BLANKET PO FOR UNIFOR
565072	384	GALLS LLC	365295	240621	EFT	01/17/2024	537.60	BLANKET PO FOR UNIFOR
565073	384	GALLS LLC	365296	240621	EFT	01/17/2024	943.98	BLANKET PO FOR UNIFOR
565074	42711	MORGAN GRAHAM	365297	240836	INV	01/17/2024	245.00	FOOD ALLOWANCE
565075	40277	CHRISTOPHER KLOC	365298	240828	INV	01/17/2024	225.00	FOOD ALLOWANCE
565076	20384	BRYAN WATSON	365299	240826	INV	01/17/2024	225.00	FOOD ALLOWANCE
565077	39506	WILLIAM MCCONNELL	365300	240865	INV	01/17/2024	294.00	FOOD ALLOWANCE
565078	42914	RICHARD TINSLEY	365301	240866	INV	01/17/2024	294.00	FOOD ALLOWANCE
565079	29247	EDWIN BRUCE ARCHEBELLE II	365302	240864	INV	01/17/2024	180.00	FOOD ALLOWANCE
565080	39312	AT&T MOBILITY II LLC	365303		INV	01/17/2024	9,470.79	FIRST NET PHONE LINES
565082	26616	ULINE, INC.	365305	240827	EFT	01/17/2024	790.66	CHAIRS - PATROL SUPER
565084	40142	SPORTSENGINE	365307		EFT	01/17/2024	420.00	BACKGROUND CHECK
565086	42384	IMPERIAL BAG & PAPER, LLC	365308	240849	EFT	01/17/2024	210.40	CLEANING SUPPLY ORDER
565087	220	NORMA JEAN SOROE	365309	240317	EFT	01/17/2024	374.53	TRANSCRIPTS FOR ALL M
565089	43072	KAYLA SEALS	365311		EFT	01/17/2024	1,581.72	CONTRACT EMPLOYMENT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565090	610	SUNBELT FIRE INC	365312		EFT	01/17/2024	1,980.00	FIRE PROTECTIVE GEAR
565091	323	NORTH ALABAMA FIRE EQUIP	365313	240804	INV	01/17/2024	378.36	UNIFORMS
565092	323	NORTH ALABAMA FIRE EQUIP	365314	240804	INV	01/17/2024	50.36	UNIFORMS
565093	60	A1 BATTERY INC	365315	240921	EFT	01/17/2024	125.75	VEHICLE MAINTENANCE /
565094	380	LOWES ACCTS RECEIVABLE PR	365316	240043	INV	01/17/2024	26.62	OPEN PO FOR SUPPLIES
565095	380	LOWES ACCTS RECEIVABLE PR	365317	240043	INV	01/17/2024	21.44	OPEN PO FOR SUPPLIES
565096	380	LOWES ACCTS RECEIVABLE PR	365318	240043	INV	01/17/2024	14.20	OPEN PO FOR SUPPLIES
565097	380	LOWES ACCTS RECEIVABLE PR	365319	240043	INV	01/17/2024	82.41	OPEN PO FOR SUPPLIES
565098	380	LOWES ACCTS RECEIVABLE PR	365320	240043	INV	01/17/2024	18.14	OPEN PO FOR SUPPLIES
565099	380	LOWES ACCTS RECEIVABLE PR	365321	240043	INV	01/17/2024	66.67	OPEN PO FOR SUPPLIES
565100	382	PHILLIPS BUILDING SUPPLY	365322	240855	EFT	01/17/2024	23.45	WORK AT FRANCIS COLLI
565101	307	NECAISE LOCKSMITH SERVICE	365323	240045	EFT	01/17/2024	95.00	OPEN PO FOR SUPPLIES
565102	329	GULF COAST BUSINESS SUPPL	365324	240901	EFT	01/17/2024	153.49	SUPPLIES FOR BM
565103	23107	CENTERPOINT ENERGY RESOUR	365325		INV	01/17/2024	188.46	3204895-1 DEC27 STA6
565104	37868	KURWIN SMITH	365326	240929	INV	01/17/2024	280.00	FOOD ALLOWANCE
565105	6528	FLEETCOR	365327		EFT	01/17/2024	66.62	FUEL FOR BM VEHICLES
565106	6528	FLEETCOR	365328		EFT	01/17/2024	124.58	FUEL FOR BM VEHICLES
565108	33797	TRANSUNION RISK AND ALTER	365330		INV	01/17/2024	1,014.00	BACKGROUND CHECKS
565110	20083	JESS TRAINA	365332	240889	INV	01/17/2024	764.00	TUITION ASSISTANCE RE
565113	166	CINTAS CORP 240	365335		EFT	01/17/2024	27.27	CARPET CLEANING
565114	25373	AUTOMATION PERSONNEL SERV	365336		EFT	01/17/2024	4,418.24	TEMP SERVICES
565115	41100	GUARDIAN ALLIANCE TECHNOL	365337	240137	EFT	01/17/2024	250.00	BACKGROUND CHECK / SE
565117	6528	FLEETCOR	365338		EFT	01/17/2024	7,486.20	FUEL
565118	25373	AUTOMATION PERSONNEL SERV	365339		EFT	01/17/2024	4,587.51	TEMP SERVICES
565119	25373	AUTOMATION PERSONNEL SERV	365340		EFT	01/17/2024	3,004.99	TEMP SERVICES
565120	25373	AUTOMATION PERSONNEL SERV	365341		EFT	01/17/2024	371.80	TEMP SERVICES
565121	25373	AUTOMATION PERSONNEL SERV	365342		EFT	01/17/2024	548.00	TEMP SERVICES
565122	17631	MEDICAL ANALYSIS LLC	365343	240402	EFT	01/17/2024	19,400.00	WELLNESS EMPLOYEE CLI
565123	25935	ADVANCED AUTO PARTS	365344	240740	INV	01/17/2024	46.72	BLANKET PO FOR MOTOR
565124	25935	ADVANCED AUTO PARTS	365345	240740	INV	01/17/2024	481.15	BLANKET PO FOR MOTOR
565126	94354	NAACP GULFPORT BRANCH	365346	240204	INV	01/17/2024	3,500.00	FY24 ALLOCATION APPRO
565127	25935	ADVANCED AUTO PARTS	365347	240740	INV	01/17/2024	51.65	BLANKET PO FOR MOTOR
565128	25935	ADVANCED AUTO PARTS	365348	240740	INV	01/17/2024	8.27	BLANKET PO FOR MOTOR
565129	25935	ADVANCED AUTO PARTS	365349	240740	INV	01/17/2024	324.07	BLANKET PO FOR MOTOR
565130	25935	ADVANCED AUTO PARTS	365350	240740	INV	01/17/2024	54.95	BLANKET PO FOR MOTOR
565131	25935	ADVANCED AUTO PARTS	365351	240740	INV	01/17/2024	133.32	BLANKET PO FOR MOTOR
565132	25935	ADVANCED AUTO PARTS	365352	240740	INV	01/17/2024	40.79	BLANKET PO FOR MOTOR
565133	25935	ADVANCED AUTO PARTS	365353	240740	CRM	01/17/2024	-46.54	BLANKET PO FOR MOTOR
565134	25935	ADVANCED AUTO PARTS	365354	240928	INV	01/17/2024	29.04	BLANKET PO FOR MOTOR
565135	25935	ADVANCED AUTO PARTS	365355	240928	INV	01/17/2024	63.68	BLANKET PO FOR MOTOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565136	26700	ISI WATER COMPANY	365357	240037	EFT	01/17/2024	3,100.00	MONTHLY NCBC SEWER US
565137	29393	D R WALKER INC	365356	240846	INV	01/17/2024	4,756.18	VEHICLE REPAIR 3991
565138	6528	FLEETCOR	365384		EFT	01/17/2024	145.92	VEHICLE FUEL
565139	9995	ERIKA PETERSON	365358		INV	01/17/2024	100.00	REFUND-LYMAN-12/28/20
565141	5078	AUTO ZONE INC	365360	240615	INV	01/17/2024	83.88	BLANKET PO / VEHICLE
565142	4620	NEEL SCHAFFER INC	365361	240584	EFT	01/17/2024	1,800.00	PRELIMINARY ENG SERV.
565143	5078	AUTO ZONE INC	365362	240615	INV	01/17/2024	7.96	BLANKET PO / VEHICLE
565144	5078	AUTO ZONE INC	365363	240615	INV	01/17/2024	47.51	BLANKET PO / VEHICLE
565145	5078	AUTO ZONE INC	365364	240615	INV	01/17/2024	81.17	BLANKET PO / VEHICLE
565146	5078	AUTO ZONE INC	365365	240615	INV	01/17/2024	55.98	BLANKET PO / VEHICLE
565147	5078	AUTO ZONE INC	365366	240615	INV	01/17/2024	95.99	BLANKET PO / VEHICLE
565148	9995	JAWANNA WATERS	365367		INV	01/17/2024	100.00	REFUND-ORANGE GROVE-0
565149	5078	AUTO ZONE INC	365368	240615	INV	01/17/2024	118.99	BLANKET PO / VEHICLE
565150	5078	AUTO ZONE INC	365369	240615	INV	01/17/2024	23.99	BLANKET PO / VEHICLE
565151	5078	AUTO ZONE INC	365370	240615	INV	01/17/2024	8.76	BLANKET PO / VEHICLE
565152	5078	AUTO ZONE INC	365371	240615	INV	01/17/2024	247.98	BLANKET PO / VEHICLE
565153	9995	DARREN JONES	365372		INV	01/17/2024	175.00	REFUND-ORANGE GROVE-1
565154	5078	AUTO ZONE INC	365373	240615	INV	01/17/2024	87.36	BLANKET PO / VEHICLE
565155	5078	AUTO ZONE INC	365374	240615	INV	01/17/2024	7.99	BLANKET PO / VEHICLE
565156	5078	AUTO ZONE INC	365375	240615	INV	01/17/2024	9.99	BLANKET PO / VEHICLE
565157	9995	LATASHA BROWN	365376		INV	01/17/2024	180.00	REFUND-KATIE BOOTH-12
565158	5078	AUTO ZONE INC	365377	240615	INV	01/17/2024	177.98	BLANKET PO / VEHICLE
565160	5078	AUTO ZONE INC	365379	240615	INV	01/17/2024	41.99	BLANKET PO / VEHICLE
565161	5078	AUTO ZONE INC	365380	240615	INV	01/17/2024	4.63	BLANKET PO / VEHICLE
565162	5078	AUTO ZONE INC	365381	240615	INV	01/17/2024	8.39	BLANKET PO / VEHICLE
565163	5078	AUTO ZONE INC	365382	240615	INV	01/17/2024	38.99	BLANKET PO / VEHICLE
565165	70	DUNAWAY GLASS INC	365383	240611	EFT	01/17/2024	320.00	BLANKET PO FOR VEHICL
565166	6528	FLEETCOR	365387		EFT	01/17/2024	113.26	VEHICLE FUEL
565167	6528	FLEETCOR	365386		EFT	01/17/2024	122.41	12/25/2023-126556
565168	6528	FLEETCOR	365388		EFT	01/17/2024	8.93	01/01/2024-126548
565169	12011	GOODYEAR CORPORATE #2728	365389	240754	INV	01/17/2024	3,334.20	TIRES
565170	6528	FLEETCOR	365391		EFT	01/17/2024	2,556.22	01/01/2024-2094688
565171	21260	KEYSTONE AUTOMOTIVE	365390	240414	INV	01/17/2024	66.41	BLANKET PO / VEHICLE
565172	21260	KEYSTONE AUTOMOTIVE	365392	240414	INV	01/17/2024	617.00	BLANKET PO / VEHICLE
565173	6528	FLEETCOR	365393		EFT	01/17/2024	2,221.57	GFD FUELMAN CHARGES F
565174	6528	FLEETCOR	365394		EFT	01/17/2024	1,658.08	GFD FUELMAN CHARGES F
565175	42266	SIJ HOLDINGS, LLC	365395		EFT	01/17/2024	15.56	FINAL PAYMENT - GFD -
565176	380	LOWES ACCTS RECEIVABLE PR	365396	240109	INV	01/17/2024	109.61	BLANKET PO / SUPPLIES
565177	380	LOWES ACCTS RECEIVABLE PR	365397	240109	INV	01/17/2024	84.90	BLANKET PO / SUPPLIES
565178	6528	FLEETCOR	365398		EFT	01/17/2024	56.53	12/25/2023-126553

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565180	42260	MANDAL AUTOMOTIVE OF DIBE	365400	240141	INV	01/17/2024	163.26	BLANKET PO / VEHICLE
565181	42260	MANDAL AUTOMOTIVE OF DIBE	365401	240509	INV	01/17/2024	73.13	BLANKET PO / VEHICLE
565182	6528	FLEETCOR	365402		EFT	01/17/2024	2,144.50	12/25/2023-2094688
565183	6528	FLEETCOR	365403		EFT	01/17/2024	216.10	01/01/2024-126556
565184	307	NECAISE LOCKSMITH SERVICE	365404	240106	EFT	01/17/2024	3.00	BLANKET PO / KEYS AND
565185	9995	MICHAEL HILLIE	365405		INV	01/17/2024	175.00	REFUND-WESTSIDE-1/13/
565186	389	OREILLY AUTO PARTS	365406	240770	EFT	01/17/2024	7.14	BLANKET PO / VEHICLE
565187	24702	WEAVER ELECTRIC INC	365407	240871	EFT	01/17/2024	1,006.98	ELECTRICAL REPAIR
565188	389	OREILLY AUTO PARTS	365408	240770	EFT	01/17/2024	56.22	BLANKET PO / VEHICLE
565189	389	OREILLY AUTO PARTS	365409	240770	EFT	01/17/2024	153.80	BLANKET PO / VEHICLE
565190	389	OREILLY AUTO PARTS	365410	240770	EFT	01/17/2024	167.88	BLANKET PO / VEHICLE
565191	389	OREILLY AUTO PARTS	365411	240770	EFT	01/17/2024	29.98	BLANKET PO / VEHICLE
565192	389	OREILLY AUTO PARTS	365412	240770	EFT	01/17/2024	83.98	BLANKET PO / VEHICLE
565193	42875	ALLISTONS LLC	365413	240445	EFT	01/17/2024	2,527.43	ATHLETIC AWARDS
565194	107	BLOSSMAN GAS INC	365414		EFT	01/17/2024	139.98	PROPANE
565195	166	CINTAS CORP 240	365415		EFT	01/17/2024	64.82	FIRST AID SUPPLIES
565196	37051	DEERE CREDIT INC	365416		INV	01/17/2024	6,339.77	EQUIPMENT LEASE 020-0
565197	37051	DEERE CREDIT INC	365417		INV	01/17/2024	5,660.51	EQUIPMENT LEASE 020-0
565198	37051	DEERE CREDIT INC	365418		INV	01/17/2024	4,844.94	EQUIPMENT LEASE 020-0
565199	227	FASTENAL	365419	240299	EFT	01/17/2024	266.82	SUPPLIES
565200	227	FASTENAL	365420	240299	EFT	01/17/2024	555.21	SUPPLIES
565201	35999	GULF BREEZE LANDSCAPING L	365421		EFT	01/17/2024	665.00	GRASSCUTTING CONTRACT
565202	35998	KINGS SPRINKLER SYSTEMS I	365422		EFT	01/17/2024	3,437.50	GRASSCUTTING CONTRACT
565203	35998	KINGS SPRINKLER SYSTEMS I	365423		EFT	01/17/2024	3,511.00	GRASSCUTTING CONTRACT
565204	35998	KINGS SPRINKLER SYSTEMS I	365424		EFT	01/17/2024	5,162.50	GRASSCUTTING CONTRACT
565205	380	LOWES ACCTS RECEIVABLE PR	365425	240176	INV	01/17/2024	227.34	LANDSCAPE SUPPLIES
565206	43077	MURRAYS NURSERY LLC	365426	240896	INV	01/17/2024	2,508.50	PLANTS
565207	307	NECAISE LOCKSMITH SERVICE	365427	240175	EFT	01/17/2024	7.50	LOCKS AND KEYS
565208	39246	SOUTHERN FIRE SPRINKLER	365428	232947	EFT	01/17/2024	500.00	HOOD CLEANING
565209	42634	TAYLOR MADE LAWN CARE INC	365429	240778	INV	01/17/2024	503.67	GROUNDS MAINTENANCE F
565212	40826	TYREE A DAVIS	365431		EFT	01/17/2024	800.00	LABOR
565213	42660	WOLVERTON PROPERTY MANAGE	365432		EFT	01/17/2024	19,200.00	GRASSCUTTING
565214	42660	WOLVERTON PROPERTY MANAGE	365433		EFT	01/17/2024	8,100.00	GRASSCUTTING
565215	2772	WHITNEY NATIONAL BANK	365434		INV	01/17/2024	5,837.59	DECEMBER 2023 CREDIT
565216	5534	M J DONOVAN ENTERPRISES	365435	240737	EFT	01/17/2024	3,577.26	VEHICLE GRAPHICS
565217	329	GULF COAST BUSINESS SUPPL	365436	240923	EFT	01/17/2024	83.85	RESTROOM SUPPLIES FOR
565218	389	OREILLY AUTO PARTS	365437	240770	EFT	01/17/2024	35.38	BLANKET PO / VEHICLE
565219	389	OREILLY AUTO PARTS	365438	240770	EFT	01/17/2024	28.36	BLANKET PO / VEHICLE
565220	389	OREILLY AUTO PARTS	365439	240770	EFT	01/17/2024	250.00	BLANKET PO / VEHICLE
565222	389	OREILLY AUTO PARTS	365440	240770	EFT	01/17/2024	74.30	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565223	389	OREILLY AUTO PARTS	365441	240770	EFT	01/17/2024	45.71	BLANKET PO / VEHICLE
565224	389	OREILLY AUTO PARTS	365442	240770	EFT	01/17/2024	509.15	BLANKET PO / VEHICLE
565225	389	OREILLY AUTO PARTS	365443	240770	EFT	01/17/2024	243.00	BLANKET PO / VEHICLE
565226	389	OREILLY AUTO PARTS	365444	240770	EFT	01/17/2024	299.28	BLANKET PO / VEHICLE
565227	389	OREILLY AUTO PARTS	365445	240770	EFT	01/17/2024	8.82	BLANKET PO / VEHICLE
565228	389	OREILLY AUTO PARTS	365446	240770	EFT	01/17/2024	97.59	BLANKET PO / VEHICLE
565229	1755	MS ASSOCIATION OF CHIEFS	365447	240750	EFT	01/17/2024	600.00	MEMBERSHIP
565232	24702	WEAVER ELECTRIC INC	365449	240318	EFT	01/17/2024	17,885.00	ELECTRICAL REPAIR
565233	42260	MANDAL AUTOMOTIVE OF DIBE	365450	240509	INV	01/17/2024	98.75	BLANKET PO / VEHICLE
565234	22287	PARTS AND SUPPLY INC	365455	240751	EFT	01/17/2024	56.64	BLANKET PO FOR MOTOR
565235	329	GULF COAST BUSINESS SUPPL	365451	240344	EFT	01/17/2024	667.50	BOOKCASE STATION 1
565236	25678	H2O INNOVATION OPERATION	365452	240490	EFT	01/17/2024	409,041.53	H2O PROFESSIONAL SERV
565237	25678	H2O INNOVATION OPERATION	365453	240490	EFT	01/17/2024	491,292.62	H2O PROFESSIONAL SERV
565238	25678	H2O INNOVATION OPERATION	365454	240490	EFT	01/17/2024	159,452.18	H2O PROFESSIONAL SERV
565239	22287	PARTS AND SUPPLY INC	365456	240751	EFT	01/17/2024	327.90	BLANKET PO FOR MOTOR
565240	22287	PARTS AND SUPPLY INC	365457	240751	EFT	01/17/2024	59.64	BLANKET PO FOR MOTOR
565241	22287	PARTS AND SUPPLY INC	365458	240751	EFT	01/17/2024	30.97	BLANKET PO FOR MOTOR
565242	22287	PARTS AND SUPPLY INC	365459	240751	EFT	01/17/2024	205.76	BLANKET PO FOR MOTOR
565243	42444	RUSSOM'S GULF COAST	365460	240142	EFT	01/17/2024	129.98	BLANKET PO / VEHICLE
565245	39572	MIDSOUTH SOLUTIONS	365461	240135	INV	01/17/2024	228.00	BLANKET PO FOR UNIFOR
565246	944	APPLIED CONCEPTS INC	365462	240678	EFT	01/17/2024	4,252.50	RADARS
565247	1248	LEXISNEXIS	365463		EFT	01/17/2024	274.00	SUBSCRIPTION FEE
565249	40182	WASTE PRO OF MISSISSIPPI	365465	240506	EFT	01/17/2024	548,456.26	WASTE PRO RESIDENTIAL
565251	923	CENTRAL PIPE SUPPLY INC	365467	231960	EFT	01/17/2024	3,630.00	RESTOCK INVENTORY
565252	42384	IMPERIAL BAG & PAPER, LLC	365468	240832	EFT	01/17/2024	613.60	RESTOCK TOILET TISSUE
565253	275	J H WRIGHT & ASSOC	365469	240330	EFT	01/17/2024	4,550.00	PRIMEX LEVEL TRANSDUC
565254	29073	COBURN SUPPLY COMPANY INC	365470	240701	INV	01/17/2024	2,104.80	RESTOCK INVENTORY
565255	611	SOUTHERN PIPE & SUPPLY CO	365471	240629	EFT	01/17/2024	1,968.00	RESTOCK INVENTORY --
565256	611	SOUTHERN PIPE & SUPPLY CO	365472	240629	EFT	01/17/2024	5,068.00	RESTOCK INVENTORY --
565257	41691	FERGUSON US HOLDINGS, INC	365473	240742	EFT	01/17/2024	400.91	V1115 SEWER COVER ONL
565258	41691	FERGUSON US HOLDINGS, INC	365474	240640	EFT	01/17/2024	1,499.50	RESTOCK INVENTORY --
565259	40	ALL PHASE ELECTRIC SUPPLY	365475	240550	EFT	01/17/2024	840.00	HEATER TABS (STIGLETT
565260	177	CONSOLIDATED PIPE CO	365476	240624	INV	01/17/2024	450.00	RESTOCK INVEN. DRESSE
565261	177	CONSOLIDATED PIPE CO	365477	240624	INV	01/17/2024	1,440.00	RESTOCK INVEN. DRESSE
565262	923	CENTRAL PIPE SUPPLY INC	365478	240797	EFT	01/17/2024	2,521.50	RESTOCK INVENTORY - R
565263	923	CENTRAL PIPE SUPPLY INC	365479	240632	EFT	01/17/2024	719.50	RESTOCK INVENTORY - W
565264	923	CENTRAL PIPE SUPPLY INC	365480	240632	EFT	01/17/2024	2,594.40	RESTOCK INVENTORY - W
565265	923	CENTRAL PIPE SUPPLY INC	365481	240632	EFT	01/17/2024	68.15	RESTOCK INVENTORY - W
565266	923	CENTRAL PIPE SUPPLY INC	365482	240653	EFT	01/17/2024	3,996.00	RESTOCK INVENTORY
565267	923	CENTRAL PIPE SUPPLY INC	365483	240735	EFT	01/17/2024	4,319.78	RESTOCK INVENTORY - W

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565268	275	J H WRIGHT & ASSOC	365484	240935	EFT	01/17/2024	780.00	FIELD SERVICE AT OAKL
565269	20675	CHANCELLOR SUPPLY, INC	365485	240891	EFT	01/17/2024	4,298.75	REPLACEMENT STARTER F
565270	20675	CHANCELLOR SUPPLY, INC	365486	240878	EFT	01/17/2024	4,883.05	REPLACEMENT BREAKERS
565271	611	SOUTHERN PIPE & SUPPLY CO	365487	240292	EFT	01/17/2024	5,277.00	8" OCTAVE SS METERS F
565272	25373	AUTOMATION PERSONNEL SERV	365488		EFT	01/17/2024	328.80	TEMP SERVICES
565273	40142	SPORTSENGINE	365489		EFT	01/17/2024	74.00	BACKGROUND CHECKS FOR
565274	9995	BRANDY LADNER	365490		INV	01/17/2024	20.00	11/9/2023-2023-5
565275	9995	KIMBERLY SIMS	365491		INV	01/17/2024	175.00	REFUND-ORANGE GROVE-1
565276	20539	BANKS & BANKS, INC.	365492	240575	EFT	01/17/2024	1,670.00	VEHICLE MAINTENANCE /
565277	42706	GERARD THOMAS JOHNSON II	365493		EFT	01/17/2024	2,019.50	PROFESSIONAL SERVICES
565278	18119	CHARLES BODIE	365494	240489	EFT	01/17/2024	225.00	PROFESSIONAL SERVICES
565279	417	GULF COAST CENTER FOR NON	365495		EFT	01/17/2024	1,957.65	PROFESSIONAL SVCS - V
565280	33797	TRANSUNION RISK AND ALTER	365496		INV	01/17/2024	75.00	LEGAL CASES SEARCH- V
565281	71695	ELECTRONIC CASE MANAGEMEN	365497		INV	01/17/2024	15.40	4TH QTR USAGE FOR jb9
565282	71695	ELECTRONIC CASE MANAGEMEN	365498		INV	01/17/2024	15.60	4TH MEC QTRLY FEE FOR
565283	71695	ELECTRONIC CASE MANAGEMEN	365499		INV	01/17/2024	31.00	4TH MEC QTRLY FEE FOR
565284	39990	BLUE 360 MEDIA LLC	365500		INV	01/17/2024	169.26	MS CRIMINAL & TRAFFIC
565285	42805	TECHSMITH CORPORATION	365501	240881	EFT	01/17/2024	10.80	MAINTENANCE RENEWAL F
565286	43146	NALS INC	365502		INV	01/17/2024	130.00	CONTINUING MEMBERSHIP
565287	637	THOMSON REUTERS WEST PUBL	365503		EFT	01/17/2024	615.37	WESTLAW SUBSCRIPTION
565288	637	THOMSON REUTERS WEST PUBL	365504		EFT	01/17/2024	66.18	LIBRARY PLAN & SUBSCR
565290	40044	CHRISTIAN CROMELIN	365506	240940	INV	01/17/2024	145.00	FOOD ALLOWANCE MSFA J
565291	24874	JEREMIAH FORTENBERRY	365507	240937	INV	01/17/2024	116.00	FOOD ALLOWANCE MSFA F
565292	20675	CHANCELLOR SUPPLY, INC	365508	240127	EFT	01/17/2024	65.00	BLANKET PO FOR FY 202
565293	20675	CHANCELLOR SUPPLY, INC	365509	240127	EFT	01/17/2024	95.14	BLANKET PO FOR FY 202
565294	41691	FERGUSON US HOLDINGS, INC	365510	240028	EFT	01/17/2024	17.00	BLANKET PO FOR FY 202
565295	307	NECAISE LOCKSMITH SERVICE	365511	240032	EFT	01/17/2024	12.75	BLANKET PO FOR LOCK S
565296	1054	MICRO METHODS INC	365512	240031	EFT	01/17/2024	90.00	BLANKET PO FOR WATER
565297	20659	CORNETT BOLT & SCREW, INC	365513	240027	EFT	01/17/2024	320.00	BLANKET PO FOR FY 202
565298	42812	MOBILE SOLVENTS & SUPPLY	365514	240008	EFT	01/17/2024	8,100.00	BLKT PO FOR CHLROINE
565299	39648	NEWEDGE SERVICES LLC	365515	240059	EFT	01/17/2024	1,667.00	CITYWORKS HOSTING SER
565300	19719	BAYOU CONCRETE, LLC	365516	240038	EFT	01/17/2024	744.50	BLANKET PO FOR 3000 P
565301	19719	BAYOU CONCRETE, LLC	365517	240038	EFT	01/17/2024	596.00	BLANKET PO FOR 3000 P
565302	19719	BAYOU CONCRETE, LLC	365518	240038	EFT	01/17/2024	968.00	BLANKET PO FOR 3000 P
565303	19719	BAYOU CONCRETE, LLC	365519	240038	EFT	01/17/2024	502.50	BLANKET PO FOR 3000 P
565304	19719	BAYOU CONCRETE, LLC	365520	240038	EFT	01/17/2024	212.00	BLANKET PO FOR 3000 P
565305	19719	BAYOU CONCRETE, LLC	365521	240038	EFT	01/17/2024	930.00	BLANKET PO FOR 3000 P
565306	19719	BAYOU CONCRETE, LLC	365522	240038	EFT	01/17/2024	968.00	BLANKET PO FOR 3000 P
565307	19719	BAYOU CONCRETE, LLC	365523	240038	EFT	01/17/2024	215.00	BLANKET PO FOR 3000 P
565308	19719	BAYOU CONCRETE, LLC	365524	240038	EFT	01/17/2024	714.00	BLANKET PO FOR 3000 P

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565309	883	WARREN PAVING INC	365525	240830	EFT	01/17/2024	345.08	BLANKET PO FOR TYPE S
565310	883	WARREN PAVING INC	365526	240830	EFT	01/17/2024	172.54	BLANKET PO FOR TYPE S
565311	883	WARREN PAVING INC	365527	240830	EFT	01/17/2024	347.67	BLANKET PO FOR TYPE S
565312	883	WARREN PAVING INC	365528	240830	EFT	01/17/2024	182.89	BLANKET PO FOR TYPE S
565313	883	WARREN PAVING INC	365529	240830	EFT	01/17/2024	176.85	BLANKET PO FOR TYPE S
565314	883	WARREN PAVING INC	365530	240830	EFT	01/17/2024	307.12	BLANKET PO FOR TYPE S
565315	883	WARREN PAVING INC	365531	240830	EFT	01/17/2024	174.27	BLANKET PO FOR TYPE S
565316	883	WARREN PAVING INC	365532	240830	EFT	01/17/2024	264.85	BLANKET PO FOR TYPE S
565317	883	WARREN PAVING INC	365533	240830	EFT	01/17/2024	741.93	BLANKET PO FOR TYPE S
565318	40	ALL PHASE ELECTRIC SUPPLY	365534	240837	EFT	01/17/2024	234.93	STREETLIGHTS FOR COUR
565319	42993	WRIGHT NATIONAL FLOOD INS	365535		INV	01/17/2024	5,150.00	1150774862 NFIP POLIC
565320	40	ALL PHASE ELECTRIC SUPPLY	365536	240837	EFT	01/17/2024	248.10	STREETLIGHTS FOR COUR
565321	40	ALL PHASE ELECTRIC SUPPLY	365537	240837	EFT	01/17/2024	4,180.10	STREETLIGHTS FOR COUR
565322	883	WARREN PAVING INC	365538	240630	EFT	01/17/2024	39,203.90	WA 148: VICTORY ST (T
565323	883	WARREN PAVING INC	365539	240631	EFT	01/17/2024	19,975.53	WA 149: WHITE ST (CHE
565324	883	WARREN PAVING INC	365540	240723	EFT	01/17/2024	51,182.41	WA 150: MALLARD DR(QU
565325	883	WARREN PAVING INC	365541	240717	EFT	01/17/2024	38,365.85	WA 151: SALISBURY RD(
565326	1054	MICRO METHODS INC	365542		EFT	01/17/2024	660.00	WATER TESTING - BLANK
565327	1054	MICRO METHODS INC	365543		EFT	01/17/2024	420.00	WATER TESTING - BLANK
565328	1054	MICRO METHODS INC	365544		EFT	01/17/2024	90.00	WATER TESTING - BLANK
565330	166	CINTAS CORP 240	365546		EFT	01/17/2024	122.71	MAT SERVICES @ PW AND
565331	166	CINTAS CORP 240	365547		EFT	01/17/2024	118.47	MAT SERVICES @ PW AND
565332	2211	LEXISNEXIS MATTHEW BENDER	365549		INV	01/17/2024	15.27	MS ADV LEGIS SVC QTRL
565335	969	WASTE MANAGEMENT OF MS	365551		INV	01/17/2024	342.00	W/S ROLL OFF DUMPSTER
565337	24702	WEAVER ELECTRIC INC	365554	240200	EFT	01/17/2024	3,050.00	ELECTRICAL WORK - HAR
565338	40182	WASTE PRO OF MISSISSIPPI	365553		EFT	01/17/2024	39,755.76	DISPOSAL FEES @ LANDF
565339	273	DUKES DUKES KEATING & FAN	365555		EFT	01/17/2024	5,000.00	GEN. COUNSEL FOR DEC
565340	227	FASTENAL	365556		EFT	01/17/2024	248.28	DECEMBER FASTENAL VEN
565341	42937	CLOTH AND CLAY INC	365557	240349	INV	01/17/2024	5,346.93	RETAIL MUGS - HARBOR
565343	40	ALL PHASE ELECTRIC SUPPLY	365559		EFT	01/17/2024	1,134.50	EMERGENCY ELEC SUPPLI
565346	2772	WHITNEY NATIONAL BANK	365561	240933	INV	01/17/2024	38,388.11	CREDIT CARD DEC 2023
565349	40826	TYREE A DAVIS	365563		EFT	01/17/2024	2,500.00	ADDITIONAL SETUP DAYS
565350	40826	TYREE A DAVIS	365565		EFT	01/17/2024	4,500.00	PARKING LOT DETAIL
565351	6528	FLEETCOR	365566		EFT	01/17/2024	260.30	ACCT 126554 - PUBLIC
565352	40826	TYREE A DAVIS	365567		EFT	01/17/2024	2,500.00	WREATH INSTALL
565353	6528	FLEETCOR	365568		EFT	01/17/2024	235.35	ACCT 126554 - PUBLIC
565355	24702	WEAVER ELECTRIC INC	365569		EFT	01/17/2024	6,094.00	HARBOR LIGHTS - CONTR
565356	6528	FLEETCOR	365570		EFT	01/17/2024	60.39	ACCT 126558 - ENGINEE
565358	6528	FLEETCOR	365572		EFT	01/17/2024	43.90	ACCT 126558 - ENGINEE
565359	34786	JONES WALKER LLP	365573		INV	01/17/2024	2,000.00	LEGISLATIVE MATTERS;

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565360	6528	FLEETCOR	365574		EFT	01/17/2024	44.13	PUBLIC WORKS WATER IN
565361	6528	FLEETCOR	365575		EFT	01/17/2024	104.54	PUBLIC WORKS WATER IN
565362	6528	FLEETCOR	365576		EFT	01/17/2024	397.41	PUBLIC WORKS TRAFFIC
565363	107	BLOSSMAN GAS INC	365577		EFT	01/17/2024	48.00	HL - PROPANE
565364	6528	FLEETCOR	365578		EFT	01/17/2024	159.42	ACCT 126559 - PW TRAF
565366	40532	ROLAND BLANE PARKER	365580		INV	01/17/2024	144.00	CORRECTION TO INV 23-
565367	42266	SIJ HOLDINGS, LLC	365582	240007	EFT	01/17/2024	47.35	LEGAL NOTICES
565368	6528	FLEETCOR	365581		EFT	01/17/2024	82.13	HARBOR LIGHTS - GAS
565369	5678	JAMES THOMAS ANGLIN	365583		EFT	01/17/2024	1,764.00	HARBOR LIGHTS - SANTA
565370	20674	BONDS SERVICES, INC	365584	240070	EFT	01/17/2024	8,875.00	JANITARIAL 2024
565372	10316	TYLER TECHNOLOGIES, INC.	365585	240882	INV	01/17/2024	660.55	AP CHECKS
565373	2066	HAVARD PEST CONTROL	365586		EFT	01/17/2024	115.00	PEST MONTHLY-RODENT
565374	42266	SIJ HOLDINGS, LLC	365587	240007	EFT	01/17/2024	300.00	LEGAL NOTICES
565375	42266	SIJ HOLDINGS, LLC	365588	240007	EFT	01/17/2024	255.16	LEGAL NOTICES
565376	42266	SIJ HOLDINGS, LLC	365589	240007	EFT	01/17/2024	77.65	LEGAL NOTICES
565377	42266	SIJ HOLDINGS, LLC	365590	240007	EFT	01/17/2024	52.15	LEGAL NOTICES
565379	15505	JAY JAY HOLDINGS LLC	365592		INV	01/17/2024	692.44	LEASE PAYMENT LOTS 10
565380	553	SOUTH MS BUSINESS MACHINE	365593		EFT	01/17/2024	31.74	JASE PAYNE
565381	553	SOUTH MS BUSINESS MACHINE	365594		EFT	01/17/2024	54.37	LEASE 8
565382	553	SOUTH MS BUSINESS MACHINE	365595		EFT	01/17/2024	2,235.66	LEASE 9
565383	553	SOUTH MS BUSINESS MACHINE	365596		EFT	01/17/2024	4,161.85	LEASE 10
565384	553	SOUTH MS BUSINESS MACHINE	365597		EFT	01/17/2024	317.15	LEASE 11
565385	553	SOUTH MS BUSINESS MACHINE	365598		EFT	01/17/2024	349.04	LEASE 12
565386	553	SOUTH MS BUSINESS MACHINE	365599		EFT	01/17/2024	237.07	LEASE 13
565387	553	SOUTH MS BUSINESS MACHINE	365600		EFT	01/17/2024	212.13	LEASE 14
565388	553	SOUTH MS BUSINESS MACHINE	365601		EFT	01/17/2024	7.81	BRITTANY RODGERS
565389	553	SOUTH MS BUSINESS MACHINE	365602		EFT	01/17/2024	135.88	URBAN DEVELOPMENT
565390	553	SOUTH MS BUSINESS MACHINE	365603		EFT	01/17/2024	148.91	LEISURE SERVICES
565391	83	ACE DATA STORAGE COMPANY	365604		EFT	01/17/2024	60.00	DEC23
565392	83	ACE DATA STORAGE COMPANY	365605		EFT	01/17/2024	570.00	DEC23
565393	83	ACE DATA STORAGE COMPANY	365606		EFT	01/17/2024	156.00	DEC23
565394	83	ACE DATA STORAGE COMPANY	365607		EFT	01/17/2024	140.00	DEC23
565395	83	ACE DATA STORAGE COMPANY	365608		EFT	01/17/2024	60.00	DEC23
565396	6528	FLEETCOR	365609		EFT	01/17/2024	28.13	2224103
565398	43103	TELEFLEX LIFE SCIENCES LI	365611	240899	EFT	01/17/2024	960.00	EMS EQUIPMENT
565399	43103	TELEFLEX LIFE SCIENCES LI	365612	240899	EFT	01/17/2024	3,900.00	EMS EQUIPMENT
565400	329	GULF COAST BUSINESS SUPPL	365613	240938	EFT	01/17/2024	36.82	OFFICE SUPPLIES
565404	6664	VERIZON WIRELESS	365616		INV	01/17/2024	706.64	442090680-00001
565405	42266	SIJ HOLDINGS, LLC	365617	240924	EFT	01/17/2024	40.90	FY24 ADVERTISEMENT OF
565406	58	A T & T	365618		INV	01/17/2024	835.42	228 831-0701 701 0596

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565410	58	A T & T	365622		INV	01/17/2024	8,416.18	228 868 5800 421 0594
565414	58	A T & T PRO - CABS	365626		INV	01/17/2024	4,696.86	601N100117117 DEC23
565415	58	A T & T	365627		INV	01/17/2024	38.42	228 214 0312 001 0593
565416	39312	AT&T MOBILITY II LLC	365628		INV	01/17/2024	266.72	287275121217
565417	39312	AT&T MOBILITY II LLC	365629		INV	01/17/2024	3,914.99	28733703404
565419	42266	SIJ HOLDINGS, LLC	365631	240924	EFT	01/17/2024	41.35	FY24 ADVERTISEMENT OF
565420	42266	SIJ HOLDINGS, LLC	365632	240924	EFT	01/17/2024	39.85	FY24 ADVERTISEMENT OF
565421	42266	SIJ HOLDINGS, LLC	365633	240924	EFT	01/17/2024	41.05	FY24 ADVERTISEMENT OF
565423	2592	HANCOCK BANK/WHITNEY BANK	365635		INV	01/17/2024	92,145.65	E ONE TYPHOON LADDER
565424	449	SAMS CLUB CORP	365636		INV	01/17/2024	17.94	WATERS
565441	38362	CDW LLC	365653	240786	EFT	01/17/2024	1,510.00	APPLE IPAD APPLE CARE
565443	38362	CDW LLC	365655	240786	EFT	01/17/2024	112.00	APPLE IPAD APPLE CARE
565444	38362	CDW LLC	365656	240922	EFT	01/17/2024	1,368.36	COMPUTER MONITOR SWIT
565446	385	MISSISSIPPI DEPT OF REVEN	365658		INV	01/17/2024	147.50	Police Dept Renewal D
565447	385	MISSISSIPPI DEPT OF REVEN	365659		INV	01/17/2024	132.75	Police Dept Renewal D
565451	70000	CABLE ONE	365662		INV	01/17/2024	55.00	COLLEGE PRK FITNESS C
565452	70000	CABLE ONE	365663		INV	01/17/2024	80.00	135 COURTHOUSE RD
565453	70000	CABLE ONE	365664		INV	01/17/2024	67.50	GASTON COMMUNITY CTR
565454	70000	CABLE ONE	365665		INV	01/17/2024	55.00	HERBERT WILSON CTR
565455	70000	CABLE ONE	365666		INV	01/17/2024	65.00	19TH ST COMMUNITY CTR
565456	70000	CABLE ONE	365667		INV	01/17/2024	67.50	4006 8TH ST LEISURE S
565457	70000	CABLE ONE	365668		INV	01/17/2024	55.00	GULFPORT LEISURE SVCE
565458	70000	CABLE ONE	365669		INV	01/17/2024	184.91	HARBOR MASTER
565459	70000	CABLE ONE	365670		INV	01/17/2024	278.38	17200 16TH ST
565460	70000	CABLE ONE	365671		INV	01/17/2024	278.38	17202 16TH ST
565461	70000	CABLE ONE	365672		INV	01/17/2024	248.48	17201 16TH ST SPORTSP
565462	70000	CABLE ONE	365673		INV	01/17/2024	3,055.57	FIRE STATIONS 1-12
565463	70000	CABLE ONE	365674		INV	01/17/2024	2,777.79	WATER TANKS
565464	70000	CABLE ONE	365675		INV	01/17/2024	833.33	ARMORY/ COMM CNTR/ CO
565465	70000	CABLE ONE	365676		INV	01/17/2024	277.77	PUBLIC WORKS
565466	70000	CABLE ONE	365677		INV	01/17/2024	277.77	POLICE MAINT
565467	70000	CABLE ONE	365678		INV	01/17/2024	277.77	HR COURTHOUSE
565492	378	MS POWER COMPANY	365689		INV	01/17/2024	2,733.48	PLATFORM C
565493	378	MS POWER COMPANY	365698		INV	01/17/2024	9,986.12	PLATFORM A
565494	378	MS POWER COMPANY	365702		INV	01/17/2024	365.38	1070 23RD MARKET PAVI
565495	378	MS POWER COMPANY	365710		INV	01/17/2024	263.67	FUEL DOCK
565496	378	MS POWER COMPANY	365713		INV	01/17/2024	115.56	1 SEBRING CIR
565497	378	MS POWER COMPANY	365717		INV	01/17/2024	843.33	210 COWAN RD FIRE STA
565498	378	MS POWER COMPANY	365721		INV	01/17/2024	6,005.20	PLATFORM B
565499	378	MS POWER COMPANY	365722		INV	01/17/2024	57.67	CONCESSION STAND

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565500	378	MS POWER COMPANY	365725		INV	01/17/2024	33.52	358 LIVE OAK AVE
565501	378	MS POWER COMPANY	365744		INV	01/17/2024	9,142.36	SUMMARY BILL
565502	378	MS POWER COMPANY	365750		INV	01/17/2024	607.64	SUMMARY BILL
565503	378	MS POWER COMPANY	365751		INV	01/17/2024	369.14	SUMMARY BILL
565504	378	MS POWER COMPANY	365752		INV	01/17/2024	6,222.62	SUMMARY BILL
565505	378	MS POWER COMPANY	365756		INV	01/17/2024	12,896.62	SUMMARY BILL
565506	378	MS POWER COMPANY	365758		INV	01/17/2024	8,940.48	SUMMARY BILL
565507	378	MS POWER COMPANY	365759		INV	01/17/2024	8,865.36	SUMMARY BILL
565515	23107	CENTERPOINT ENERGY RESOUR	365781		INV	01/17/2024	288.11	3225 HANCOCK AVE
565516	23107	CENTERPOINT ENERGY RESOUR	365782		INV	01/17/2024	57.45	501 26TH ST
565517	23107	CENTERPOINT ENERGY RESOUR	365784		INV	01/17/2024	184.29	15550 MARTIN LUTHER K
565518	23107	CENTERPOINT ENERGY RESOUR	365785		INV	01/17/2024	35.15	2807 26TH AVE
565519	23107	CENTERPOINT ENERGY RESOUR	365786		INV	01/17/2024	201.80	1419 27TH AVE
565520	23107	CENTERPOINT ENERGY RESOUR	365791		INV	01/17/2024	267.90	1038 E RAILROAD
565521	23107	CENTERPOINT ENERGY RESOUR	365793		INV	01/17/2024	38.48	3908 28TH ST CEMETERY
565522	23107	CENTERPOINT ENERGY RESOUR	365794		INV	01/17/2024	97.16	1422 23RD AVE
565523	23107	CENTERPOINT ENERGY RESOUR	365796		INV	01/17/2024	45.98	2723 33RD AVE
565524	23107	CENTERPOINT ENERGY RESOUR	365798		INV	01/17/2024	35.15	720 E BEACH BLVD
565526	26328	MILLER WAYNE	365802		INV	01/17/2024	132.00	MEALS FOR LEGISLATIVE
565527	95207	BILLY HEWES	365803		INV	01/17/2024	132.00	MEALS FOR LEGISLATIVE
565528	193	COAST ELECTRIC POWER ASSO	365809		INV	01/17/2024	61.79	THREE RIVERS RD & CRO
565529	193	COAST ELECTRIC POWER ASSO	365816		INV	01/17/2024	473.53	Oak Landing Phase 1
565530	193	COAST ELECTRIC POWER ASSO	365817		INV	01/17/2024	104.95	FLORENCE GARDENS V
565531	193	COAST ELECTRIC POWER ASSO	365818		INV	01/17/2024	167.93	FLORENCE GARDENS VI
565532	193	COAST ELECTRIC POWER ASSO	365823		INV	01/17/2024	94.00	THREE RV & DEDEAUX TR
565533	193	COAST ELECTRIC POWER ASSO	365828		INV	01/17/2024	1,061.63	GPT HIGHLANDS SEC LGT
565534	193	COAST ELECTRIC POWER ASSO	365829		INV	01/17/2024	118.11	Lorraine Rd-Traf Ligh
565535	193	COAST ELECTRIC POWER ASSO	365834		INV	01/17/2024	68.62	KLEIN RD & DEDEAUX RD
565536	193	COAST ELECTRIC POWER ASSO	365844		INV	01/17/2024	1,693.15	DEDEAUX RD 14416 BLDG
565537	193	COAST ELECTRIC POWER ASSO	365845		INV	01/17/2024	1,598.73	City of Gulfport Ligh
565538	193	COAST ELECTRIC POWER ASSO	365847		INV	01/17/2024	3,934.74	City of Gulfport Ligh
565539	193	COAST ELECTRIC POWER ASSO	365848		INV	01/17/2024	5,665.11	City of Gulfport Ligh
565540	193	COAST ELECTRIC POWER ASSO	365849		INV	01/17/2024	5,618.59	City of Gulfport Ligh
565541	193	COAST ELECTRIC POWER ASSO	365850		INV	01/17/2024	88.66	Alta Vida Security Li
565542	193	COAST ELECTRIC POWER ASSO	365851		INV	01/17/2024	6,449.89	City of Gulfport Ligh
565543	193	COAST ELECTRIC POWER ASSO	365852		INV	01/17/2024	7,526.88	City of Gulfport
565544	193	COAST ELECTRIC POWER ASSO	365857		INV	01/17/2024	76.72	Brookfield Subd Light
565545	193	COAST ELECTRIC POWER ASSO	365880		INV	01/17/2024	88.08	ROBINSON LIFT STATION
565546	193	COAST ELECTRIC POWER ASSO	365883		INV	01/17/2024	1,171.31	WILSON WELL S
565547	193	COAST ELECTRIC POWER ASSO	365892		INV	01/17/2024	1,221.37	STIGLETS RD (NORTH EN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565548	193	COAST ELECTRIC POWER ASSO	365895		INV	01/17/2024	154.25	WINGATE LIFT STA
565549	193	COAST ELECTRIC POWER ASSO	365898		INV	01/17/2024	166.40	CYPRESS PT LIFT STA 1
565550	193	COAST ELECTRIC POWER ASSO	365899		INV	01/17/2024	134.94	THREE RIVERS RD 11159
565551	193	COAST ELECTRIC POWER ASSO	365900		INV	01/17/2024	53.00	MARY DRIVE
565552	193	COAST ELECTRIC POWER ASSO	365904		INV	01/17/2024	177.60	JACKSON ST WELL
565553	193	COAST ELECTRIC POWER ASSO	365905		INV	01/17/2024	51.97	DEDEAUX ELEV TANK LIT
565554	193	COAST ELECTRIC POWER ASSO	365909		INV	01/17/2024	114.52	WILDWOOD LIFT STA
565555	193	COAST ELECTRIC POWER ASSO	365910		INV	01/17/2024	149.23	LOREN D AT I10 LIFT S
565556	193	COAST ELECTRIC POWER ASSO	365911		INV	01/17/2024	57.21	PEPSI LIFT STA BEHIND
565557	193	COAST ELECTRIC POWER ASSO	365913		INV	01/17/2024	166.52	DEDEAUX RD 14416 WELL
565558	193	COAST ELECTRIC POWER ASSO	365914		INV	01/17/2024	55.80	TANNER RD 11178
565559	193	COAST ELECTRIC POWER ASSO	365918		INV	01/17/2024	71.15	ORANGE GROVE RD 17404
565560	193	COAST ELECTRIC POWER ASSO	365924		INV	01/17/2024	68.43	18406 ROBINSON RD
565561	193	COAST ELECTRIC POWER ASSO	365926		INV	01/17/2024	65.91	THREE RIVERS RD 12399
565563	40182	WASTE PRO OF MISSISSIPPI	365930		EFT	01/17/2024	5,855.10	034462- SUMMARY BILL
565564	40182	WASTE PRO OF MISSISSIPPI	365931		EFT	01/17/2024	173.59	040149- 13472 HWY 49
565565	40182	WASTE PRO OF MISSISSIPPI	365932		EFT	01/17/2024	563.12	040152- BAYOU VIEW BA
565566	40182	WASTE PRO OF MISSISSIPPI	365936		EFT	01/17/2024	153.24	040158- 28TH ST PARK
565567	40182	WASTE PRO OF MISSISSIPPI	365937		EFT	01/17/2024	175.54	040159- 3908 28TH CIT
565568	40182	WASTE PRO OF MISSISSIPPI	365938		EFT	01/17/2024	87.04	040161- HANDSBORO COM
565569	40182	WASTE PRO OF MISSISSIPPI	365939		EFT	01/17/2024	68.51	040163- HERBERT WILSO
565570	40182	WASTE PRO OF MISSISSIPPI	365945		EFT	01/17/2024	225.28	040172-JONES PARK BOA
565571	40182	WASTE PRO OF MISSISSIPPI	365946		EFT	01/17/2024	838.00	040173-SHIP ISLAND CO
565572	40182	WASTE PRO OF MISSISSIPPI	365952		EFT	01/17/2024	196.08	06568- 4008 8TH ST
565604	3764	ALL SAFE TECHNOLOGIES LLC	365986		INV	01/17/2024	66.00	10168L 3908 28TH STOR
565605	3764	ALL SAFE TECHNOLOGIES LLC	365987		INV	01/17/2024	275.85	10168L 135 COURTHOUSE
565606	3764	ALL SAFE TECHNOLOGIES LLC	365988		INV	01/17/2024	311.70	10168L 1419 27TH TRAI
565607	3764	ALL SAFE TECHNOLOGIES LLC	365989		INV	01/17/2024	104.85	10168L 3300 17TH ST L
565608	3764	ALL SAFE TECHNOLOGIES LLC	365990		INV	01/17/2024	314.70	10168L 1133 20TH AVE
565609	3764	ALL SAFE TECHNOLOGIES LLC	365991		INV	01/17/2024	314.70	10168L 1300 24TH CARN
565610	3764	ALL SAFE TECHNOLOGIES LLC	365992		INV	01/17/2024	191.70	10168L 12136 PRUDIE C
565611	3764	ALL SAFE TECHNOLOGIES LLC	365993		INV	01/17/2024	145.35	10168L 17200 16TH SPO
565612	3764	ALL SAFE TECHNOLOGIES LLC	365994		INV	01/17/2024	104.85	10168L 3310 17TH ST R
565613	3764	ALL SAFE TECHNOLOGIES LLC	365995		INV	01/17/2024	164.85	10168L GULFPORT PUBLI
565614	3764	ALL SAFE TECHNOLOGIES LLC	365996		INV	01/17/2024	59.94	10168L 1422 23RD AVE
565615	3764	ALL SAFE TECHNOLOGIES LLC	365997		INV	01/17/2024	104.85	10168L 1422 23RD AVE
565616	3764	ALL SAFE TECHNOLOGIES LLC	365998		INV	01/17/2024	104.85	10168L 4015 SEARLE AV
565617	3764	ALL SAFE TECHNOLOGIES LLC	366000		INV	01/17/2024	104.85	10168L 4051 HEWES AVE
565618	3764	ALL SAFE TECHNOLOGIES LLC	366001		INV	01/17/2024	220.20	10168L 17200 16TH SPO
565619	3764	ALL SAFE TECHNOLOGIES LLC	366002		INV	01/17/2024	65.00	10168L 3908 28TH CEME

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565620	3764 ALL SAFE TECHNOLOGIES LLC	366003		INV	01/17/2024	275.85	10168L CHARLES L WALK
565621	3764 ALL SAFE TECHNOLOGIES LLC	366006		INV	01/17/2024	275.85	10168L GASTON POINTE
565622	3764 ALL SAFE TECHNOLOGIES LLC	366007		INV	01/17/2024	236.85	10168L GRASS LAWN 720
565623	3764 ALL SAFE TECHNOLOGIES LLC	366008		INV	01/17/2024	296.85	10168L HANSBORO COMM
565624	3764 ALL SAFE TECHNOLOGIES LLC	366009		INV	01/17/2024	170.85	10168L HARDY BUILDING
565625	3764 ALL SAFE TECHNOLOGIES LLC	366010		INV	01/17/2024	104.85	10168L HERBERT WILSON
565626	3764 ALL SAFE TECHNOLOGIES LLC	366011		INV	01/17/2024	66.00	10168L KATIE PATTERSO
565627	3764 ALL SAFE TECHNOLOGIES LLC	366012		INV	01/17/2024	275.85	10168L LYMAN COMM CTR
565628	3764 ALL SAFE TECHNOLOGIES LLC	366014		INV	01/17/2024	275.85	10168L ORG GROVE COMM
565629	3764 ALL SAFE TECHNOLOGIES LLC	366015		INV	01/17/2024	275.85	10168L WESTSIDE COMM
565630	3764 ALL SAFE TECHNOLOGIES LLC	366016		INV	01/17/2024	119.85	10168L 1535 29TH AVE
565631	3764 ALL SAFE TECHNOLOGIES LLC	366017		INV	01/17/2024	112.19	10168L FRANCIS COLLIN
					WARRANT TOTAL	2,530,825.46	

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of January, 2024, 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 Kosloski, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**Holmes-Hines**	**None**
Roland		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of January, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of January, 2024.

APPROVED:

Billy Hewes, Mayor

City of Gulfport, MS
Cash Balance Report
January 11, 2024

Fund	Object	Account Name		Balance
001	100350	ACCOUNTS PAYABLE CLEARING		50,000.00
001	100351	PAYROLL CLEARING		635,855.01
010	100310	GENERAL FUND		14,243,514.36
030	100409	DISASTER RELIEF		1,320,374.09
100	100306	CASH AQUARIUM		1,298,178.95
100	100405	CAPITAL PROJECTS CITY FUNDED		2,489,641.99
100	100413	COUNCIL BP MONEY		658,923.31
103	100314	W/S CAPITAL PROJECTS		591,122.71
105	100307	ARPA GRANT MONEY		20,655,242.40
107	100402	CONST BOND PROCEEDS 2021		6,623,950.27
107	100404	DFA 2022 HB1353 FUNDING		3,663,282.34
109	100408	MIMA USE TAX RECEIPTS		5,660,920.47
200	100311	COMMUNITY DEVELOPMENT		533,267.82
210	100410	POLICE AND FIRE RETIRMENT		333.56
274	100416	FEDERAL FORFEITURES & SEIZURES		320,910.75
275	100315	FORFEITS AND SEIZURES		132,555.95
285	100318	COASTAL NARCOTICS		99,058.96
300	100406	DEBT SERVICE AD VALOREM TAXES		2,371,532.87
305	100407	DEBT SERVICE MIMA BOND		1,609,505.46
400	100340	WATER TRUST		2,943,157.82
400	100341	WATER AND SEWER CLEARING		33,403,590.47
405	100411	SOLID WASTE		13,738.42
420	100401	HARBOR CLEARING		28,355.89
421	100403	HARBOR LIGHTS CASH		1,459,041.63
500	100303	GROUP HEALTH		373,235.85
500	100357	FLEXIBLE SPENDING ACCOUNT		86,246.21
510	100305	CLAIMS CONTINGENCY		1,788,922.87
510	100414	CLAIMS CONTINGENCY-TORTS		1,786,513.38
510	100415	INSURANCE PREMIUMS		924,070.78
		Total Cash Balances	**$**	**105,765,044.59**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/17/2024
WARRANT: 01172024
AMOUNT: 2,530,825.46

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365618	565406	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	40.46
2	213	626001	OPERATING	TELEPHONE	40.46
3	411	626001	LEISURE SE	TELEPHONE	754.50

835.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365622	565410	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	41.28
2	115	626001	COUNCIL	TELEPHONE	35.40
3	125	626001	CITY COURT	TELEPHONE	238.49
4	135	626001	CITY ATTY	TELEPHONE	42.18
5	145	626001	Finance	TELEPHONE	1,310.96
6	213	626001	OPERATING	TELEPHONE	1,734.16
7	290	626001	FIRE	TELEPHONE	839.81
8	315	626001	TRAFFIC	TELEPHONE	165.23
9	325	626001	ENGINEER	TELEPHONE	25.52
10	335	626001	MAINT GARA	TELEPHONE	19.65
11	146	626001	Grant Mgmt	TELEPHONE	66.88
12	611	626001	PLAN & ZON	TELEPHONE	296.92
13	144	626001	Bus Dev	TELEPHONE	13.20
14	445	626001	J T JONES	TELEPHONE	612.63
15	811	626001	UTIL BILL	TELEPHONE	325.52
16	825	626001	SEWER	TELEPHONE	11.11
17	815	626001	WATER	TELEPHONE	429.62
18	411	626001	LEISURE SE	TELEPHONE	2,207.62

8,416.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/17/2024		365627	565415	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	38.42

38.42

CHECK TOTAL **9,290.02**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T PRO - CABS	0016		INV	01/17/2024		365626	565414	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	4,696.86

4,696.86

CHECK TOTAL **4,696.86**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60	A1 BATTERY INC	0000	240921	EFT	01/17/2024		365315	565093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		125.75			
						125.75			
						CHECK TOTAL	**125.75**		
34613	JOSEPH ABERCROMBIE	0000		INV	01/17/2024		365248	565021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
						CHECK TOTAL	**116.00**		
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365604	565391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365605	565392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		570.00			
						570.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365606	565393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365607	565394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/17/2024		365608	565395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
						CHECK TOTAL	**986.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365344	565123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			46.72			
						46.72			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365345	565124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			481.15			
						481.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365347	565127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			51.65			
						51.65			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365348	565128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.27			
						8.27			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365349	565129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			324.07			
						324.07			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365350	565130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			54.95			
						54.95			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365351	565131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			133.32			
						133.32			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/17/2024		365352	565132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.79			
						40.79			
25935	ADVANCED AUTO PARTS	0000	240740	CRM	01/17/2024		365353	565133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-46.54			
						-46.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240928	INV	01/17/2024			365354	565134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		29.04				
							29.04			
25935	ADVANCED AUTO PARTS	0000	240928	INV	01/17/2024			365355	565135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		63.68				
							63.68			
						CHECK TOTAL	**1,187.10**			
27268	AIRGAS INC	0001		INV	01/17/2024			365206	564976	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		321.10				
							321.10			
						CHECK TOTAL	**321.10**			
40	ALL PHASE ELECTRIC SU	0000	240550	EFT	01/17/2024			365475	565259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		840.00				
							840.00			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365534	565318	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		234.93				
							234.93			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365536	565320	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		248.10				
							248.10			
40	ALL PHASE ELECTRIC SU	0000	240837	EFT	01/17/2024			365537	565321	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		4,180.10				
							4,180.10			
40	ALL PHASE ELECTRIC SU	0000		EFT	01/17/2024			365559	565343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		1,134.50				
							1,134.50			
						CHECK TOTAL	**6,637.63**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365272	565047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365986	565604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365987	565605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365988	565606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		311.70			
						311.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365989	565607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365990	565608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626000		J T JONES	UTILITIES		314.70			
						314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365991	565609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		314.70			
						314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365992	565610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		191.70			
						191.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365993	565611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		145.35			
						145.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365994	565612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365995	565613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		164.85			
						164.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365996	565614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		59.94			
						59.94			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365997	565615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		365998	565616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366000	565617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366001	565618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		220.20			
						220.20			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366002	565619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		65.00			
						65.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366003	565620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366006	565621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366007	565622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366008	565623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			296.85			
						296.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366009	565624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		170.85			
						170.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366010	565625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366011	565626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366012	565627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366014	565628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366015	565629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366016	565630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			119.85			
						119.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/17/2024		366017	565631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			112.19			
						112.19			
						CHECK TOTAL	**5,245.78**		
1311	ALLEN BEVERAGES INC	0000		INV	01/17/2024		364990	564753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			267.00			
						267.00			
						CHECK TOTAL	**267.00**		
42875	ALLISTONS LLC	0000	240445	EFT	01/17/2024		365413	565193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			2,527.43			
						2,527.43			
						CHECK TOTAL	**2,527.43**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/17/2024		364787	564541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			165.85			
						165.85			
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/17/2024		365215	564986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUNDWARRANTS			2,561.48			
						2,561.48			
						CHECK TOTAL	**2,727.33**		
5678	JAMES THOMAS ANGLIN	0000		EFT	01/17/2024		365583	565369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			1,764.00			
						1,764.00			
						CHECK TOTAL	**1,764.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
944	APPLIED CONCEPTS INC	0000	240678	EFT	01/17/2024			365462	565246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 214 630100 24015		POL GRANTSCAP OTLY			4,252.50				
							4,252.50			
						CHECK TOTAL	**4,252.50**			
29247	EDWIN BRUCE ARCHEBELL	0000	240864	INV	01/17/2024			365302	565079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			180.00				
							180.00			
						CHECK TOTAL	**180.00**			
39312	AT&T MOBILITY II LLC	0000		INV	01/17/2024			365628	565416	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON TELEPHONE			266.72				
							266.72			
						CHECK TOTAL	**266.72**			
39312	AT&T MOBILITY II LLC	0001		INV	01/17/2024			365303	565080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			9,470.79				
							9,470.79			
						CHECK TOTAL	**9,470.79**			
39312	AT&T MOBILITY II LLC	0001		INV	01/17/2024			365629	565417	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL TELEPHONE			3,914.99				
							3,914.99			
						CHECK TOTAL	**3,914.99**			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024			365360	565141	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			83.88				
							83.88			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024			365362	565143	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			7.96				
							7.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365363	565144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.51			
						47.51			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365364	565145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			81.17			
						81.17			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365365	565146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			55.98			
						55.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365366	565147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.99			
						95.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365368	565149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			118.99			
						118.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365369	565150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.99			
						23.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365370	565151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.76			
						8.76			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365371	565152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			247.98			
						247.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365373	565154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			87.36			
						87.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365374	565155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.99			
						7.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365375	565156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			9.99			
						9.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365377	565158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			177.98			
						177.98			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365379	565160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			41.99			
						41.99			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365380	565161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.63			
						4.63			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365381	565162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.39			
						8.39			
5078	AUTO ZONE INC	0000	240615	INV	01/17/2024		365382	565163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.99			
						38.99			
						CHECK TOTAL	**1,149.53**		
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365336	565114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			4,418.24			
						4,418.24			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365339	565118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			4,587.51			
						4,587.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365340	565119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			3,004.99			
						3,004.99			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365341	565120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			371.80			
						371.80			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365342	565121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	01/17/2024		365488	565272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			328.80			
						328.80			
						CHECK TOTAL	**13,259.34**		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365516	565300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			744.50			
						744.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365517	565301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			596.00			
						596.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365518	565302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			968.00			
						968.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365519	565303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			502.50			
						502.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365520	565304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			212.00			
						212.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365521	565305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		930.00			
						930.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365522	565306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		968.00			
						968.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365523	565307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		215.00			
						215.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/17/2024		365524	565308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		714.00			
						714.00			
						CHECK TOTAL	**5,850.00**		
95207	BILLY HEWES	0000		INV	01/17/2024		365803	565527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		132.00			
						132.00			
						CHECK TOTAL	**132.00**		
107	BLOSSMAN GAS INC	0000		EFT	01/17/2024		365414	565194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		139.98			
						139.98			
107	BLOSSMAN GAS INC	0000		EFT	01/17/2024		365577	565363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		48.00			
						48.00			
						CHECK TOTAL	**187.98**		
39990	BLUE 360 MEDIA LLC	0001		INV	01/17/2024		365500	565284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		169.26			
						169.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**169.26**			
18119	CHARLES BODIE	0000	240489	EFT	01/17/2024			365494	565278	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
20674	BONDS SERVICES, INC	0000	240070	EFT	01/17/2024			365584	565370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		1,950.00				
	2 145 620900		Finance	CONTRACT		1,933.33				
	3 150 610100		INFO TECH	JANITORIAL		425.00				
	4 155 620900		HR	CONTRACT		350.00				
	5 311 620900		STS & DRAI	CONTRACT		2,250.00				
	6 411 620900		LEISURE SE	CONTRACT		350.00				
	7 611 620900		PLAN & ZON	CONTRACT		533.33				
	8 811 620900		UTIL BILL	CONTRACT		1,083.34				
							8,875.00			
						CHECK TOTAL	**8,875.00**			
20384	BRYAN WATSON	0000	240826	INV	01/17/2024			365299	565076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
39331	BXS INSURANCE, INC	0001		EFT	01/17/2024			365276	565051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
70000	CABLE ONE	0000		INV	01/17/2024			365662	565451	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		55.00				
							55.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/17/2024		365663	565452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	01/17/2024		365664	565453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	01/17/2024		365665	565454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	01/17/2024		365666	565455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			65.00			
						65.00			
70000	CABLE ONE	0000		INV	01/17/2024		365667	565456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	01/17/2024		365668	565457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	01/17/2024		365669	565458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			184.91			
						184.91			
70000	CABLE ONE	0000		INV	01/17/2024		365670	565459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	01/17/2024		365671	565460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/17/2024		365672	565461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		248.48			
						248.48			
70000	CABLE ONE	0000		INV	01/17/2024		365673	565462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	01/17/2024		365674	565463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	01/17/2024		365675	565464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	01/17/2024		365676	565465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/17/2024		365677	565466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/17/2024		365678	565467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**8,935.15**		
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365212	564983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365213	564984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42600	CARR, ALLISON, OLIVER	0000		INV	01/17/2024		365214	564985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL	**600.00**		
38362	CDW LLC	0001	240786	EFT	01/17/2024		365653	565441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 630400		CITY ATTY COMPUTER			1,510.00			
						1,510.00			
38362	CDW LLC	0001	240786	EFT	01/17/2024		365655	565443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 630400		CITY ATTY COMPUTER			112.00			
						112.00			
38362	CDW LLC	0001	240922	EFT	01/17/2024		365656	565444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			1,368.36			
						1,368.36			
						CHECK TOTAL	**2,990.36**		
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365286	565062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365325	565103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			188.46			
						188.46			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365781	565515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			288.11			
						288.11			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365782	565516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			57.45			
						57.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365784	565517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		184.29			
						184.29			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365785	565518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365786	565519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		Finance	GAS		201.80			
						201.80			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365791	565520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		267.90			
						267.90			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365793	565521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		38.48			
						38.48			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365794	565522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626004		HR	GAS		97.16			
						97.16			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365796	565523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		45.98			
						45.98			
23107	CENTERPOINT ENERGY RE	0000		INV	01/17/2024		365798	565524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		35.15			
						35.15			
						CHECK TOTAL	**1,475.08**		
923	CENTRAL PIPE SUPPLY I	0000	231960	EFT	01/17/2024		365467	565251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,630.00			
						3,630.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	240797	EFT	01/17/2024		365478	565262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,521.50			
						2,521.50			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365479	565263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		719.50			
						719.50			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365480	565264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,594.40			
						2,594.40			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/17/2024		365481	565265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		68.15			
						68.15			
923	CENTRAL PIPE SUPPLY I	0000	240653	EFT	01/17/2024		365482	565266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,996.00			
						3,996.00			
923	CENTRAL PIPE SUPPLY I	0000	240735	EFT	01/17/2024		365483	565267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,319.78			
						4,319.78			
						CHECK TOTAL	**17,849.33**		
20675	CHANCELLOR SUPPLY, IN	0001	240891	EFT	01/17/2024		365485	565269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,298.75			
						4,298.75			
20675	CHANCELLOR SUPPLY, IN	0001	240878	EFT	01/17/2024		365486	565270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,883.05			
						4,883.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/17/2024		365508	565292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		65.00			
						65.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/17/2024			365509	565293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		95.14				
							95.14			
						CHECK TOTAL	**9,341.94**			
40044	CHRISTIAN CROMELIN	0000	240940	INV	01/17/2024			365506	565290	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		145.00				
							145.00			
						CHECK TOTAL	**145.00**			
40277	CHRISTOPHER KLOC	0000	240828	INV	01/17/2024			365298	565075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		225.00				
							225.00			
						CHECK TOTAL	**225.00**			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365335	565113	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		27.27				
							27.27			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365415	565195	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		64.82				
							64.82			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365546	565330	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		122.71				
							122.71			
166	CINTAS CORP 240	0000		EFT	01/17/2024			365547	565331	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		118.47				
							118.47			
						CHECK TOTAL	**333.27**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42937	CLOTH AND CLAY INC	0000	240349	INV	01/17/2024		365557	565341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			5,346.93			
						5,346.93			
						CHECK TOTAL	**5,346.93**		
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365809	565528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			61.79			
						61.79			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365816	565529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			473.53			
						473.53			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365817	565530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			104.95			
						104.95			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365818	565531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			167.93			
						167.93			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365823	565532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365828	565533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			1,061.63			
						1,061.63			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365829	565534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			118.11			
						118.11			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365834	565535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			68.62			
						68.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365844	565536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE ELECTRIC			1,693.15			
						1,693.15			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365845	565537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,598.73			
						1,598.73			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365847	565538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,934.74			
						3,934.74			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365848	565539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,665.11			
						5,665.11			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365849	565540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,618.59			
						5,618.59			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365850	565541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365851	565542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,449.89			
						6,449.89			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365852	565543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,526.88			
						7,526.88			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365857	565544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.72			
						76.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365880	565545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.08			
						88.08			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365883	565546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,171.31			
						1,171.31			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365892	565547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,221.37			
						1,221.37			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365895	565548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		154.25			
						154.25			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365898	565549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		166.40			
						166.40			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365899	565550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		134.94			
						134.94			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365900	565551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		53.00			
						53.00			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365904	565552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		177.60			
						177.60			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365905	565553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		51.97			
						51.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365909	565554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		114.52			
						114.52			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365910	565555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		149.23			
						149.23			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365911	565556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.21			
						57.21			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365913	565557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		166.52			
						166.52			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365914	565558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		55.80			
						55.80			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365918	565559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.15			
						71.15			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365924	565560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.43			
						68.43			
193	COAST ELECTRIC POWER	0000		INV	01/17/2024		365926	565561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.91			
						65.91			
						CHECK TOTAL	**38,770.72**		
29073	COBURN SUPPLY COMPANY	0000	240788	INV	01/17/2024		365258	565031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		290.23			
						290.23			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	240701	INV	01/17/2024			365470	565254	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,104.80				
							2,104.80			
						CHECK TOTAL	**2,395.03**			
177	CONSOLIDATED PIPE CO	0000	240624	INV	01/17/2024			365476	565260	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		450.00				
							450.00			
177	CONSOLIDATED PIPE CO	0000	240624	INV	01/17/2024			365477	565261	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,440.00				
							1,440.00			
						CHECK TOTAL	**1,890.00**			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	01/17/2024			365513	565297	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		320.00				
							320.00			
						CHECK TOTAL	**320.00**			
29393	D R WALKER INC	0000	240846	INV	01/17/2024			365356	565137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		4,756.18				
							4,756.18			
						CHECK TOTAL	**4,756.18**			
37051	DEERE CREDIT INC	0001		INV	01/17/2024			365416	565196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 651400		LEISURE SE	LEASE PCH		6,339.77				
							6,339.77			
37051	DEERE CREDIT INC	0001		INV	01/17/2024			365417	565197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 651400		LEISURE SE	LEASE PCH		5,660.51				
							5,660.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0001		INV	01/17/2024		365418	565198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 651400		LEISURE SE	LEASE PCH		4,844.94			
						4,844.94			
						CHECK TOTAL	**16,845.22**		
4014	WILLIAM A DAVIS	0000	240915	EFT	01/17/2024		365274	565049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		669.25			
						669.25			
						CHECK TOTAL	**669.25**		
273	DUKES DUKES KEATING &	0000		EFT	01/17/2024		365555	565339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
						CHECK TOTAL	**5,000.00**		
70	DUNAWAY GLASS INC	0000	240611	EFT	01/17/2024		365383	565165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		320.00			
						320.00			
						CHECK TOTAL	**320.00**		
40843	EAGLE SERVICES, INC.	0000	240883	EFT	01/17/2024		365245	565018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		317.00			
						317.00			
40843	EAGLE SERVICES, INC.	0000	240857	EFT	01/17/2024		365246	565019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		386.00			
						386.00			
						CHECK TOTAL	**703.00**		
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024		365497	565281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		15.40			
						15.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024			365498	565282	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		15.60				
							15.60			
71695	ELECTRONIC CASE MANAG	0000		INV	01/17/2024			365499	565283	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		31.00				
							31.00			
						CHECK TOTAL	**62.00**			
227	FASTENAL	0001	240299	EFT	01/17/2024			365419	565199	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		266.82				
							266.82			
227	FASTENAL	0001	240299	EFT	01/17/2024			365420	565200	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		555.21				
							555.21			
227	FASTENAL	0001		EFT	01/17/2024			365556	565340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		248.28				
							248.28			
						CHECK TOTAL	**1,070.31**			
41691	FERGUSON US HOLDINGS,	0000	240742	EFT	01/17/2024			365473	565257	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		400.91				
							400.91			
41691	FERGUSON US HOLDINGS,	0000	240640	EFT	01/17/2024			365474	565258	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		1,499.50				
							1,499.50			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/17/2024			365510	565294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		17.00				
							17.00			
						CHECK TOTAL	**1,917.41**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	JEREMIAH FORTENBERRY	0000	240937	INV	01/17/2024		365507	565291	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	626900	FIRE	TRAVEL	116.00
					116.00
					CHECK TOTAL **116.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365216	564987	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	205.48
					205.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365283	565059	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	172.89
2	213	614000	OPERATING	FUEL	8,997.94
					9,170.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365285	565061	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	70.38
2	213	614000	OPERATING	FUEL	9,321.75
					9,392.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365327	565105	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	66.62
					66.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365328	565106	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	124.58
					124.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365338	565117	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	Code Enf	FUEL	37.59
2	213	614000	OPERATING	FUEL	7,448.61
					7,486.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365384	565138	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	145.92
					145.92

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365386	565167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			122.41			
						122.41			
6528	FLEETCOR	0001		EFT	01/17/2024		365387	565166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			113.26			
						113.26			
6528	FLEETCOR	0001		EFT	01/17/2024		365388	565168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			8.93			
						8.93			
6528	FLEETCOR	0001		EFT	01/17/2024		365391	565170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			2,556.22			
						2,556.22			
6528	FLEETCOR	0001		EFT	01/17/2024		365393	565173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,221.57			
						2,221.57			
6528	FLEETCOR	0001		EFT	01/17/2024		365394	565174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			1,658.08			
						1,658.08			
6528	FLEETCOR	0001		EFT	01/17/2024		365398	565178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			56.53			
						56.53			
6528	FLEETCOR	0001		EFT	01/17/2024		365402	565182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			2,144.50			
						2,144.50			
6528	FLEETCOR	0001		EFT	01/17/2024		365403	565183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			216.10			
						216.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024		365566	565351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			260.30			
						260.30			
6528	FLEETCOR	0001		EFT	01/17/2024		365568	565353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			235.35			
						235.35			
6528	FLEETCOR	0001		EFT	01/17/2024		365570	565356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			60.39			
						60.39			
6528	FLEETCOR	0001		EFT	01/17/2024		365572	565358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			43.90			
						43.90			
6528	FLEETCOR	0001		EFT	01/17/2024		365574	565360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			44.13			
						44.13			
6528	FLEETCOR	0001		EFT	01/17/2024		365575	565361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			104.54			
						104.54			
6528	FLEETCOR	0001		EFT	01/17/2024		365576	565362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			397.41			
						397.41			
6528	FLEETCOR	0001		EFT	01/17/2024		365578	565364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			159.42			
						159.42			
6528	FLEETCOR	0001		EFT	01/17/2024		365581	565368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626004		HRB LGT EX GAS			82.13			
						82.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/17/2024			365609	565396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 614000		CAO Office FUEL			28.13				
							28.13			
						CHECK TOTAL	**37,105.06**			
384	GALLS LLC	0000	240110	EFT	01/17/2024			365292	565069	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			161.08				
							161.08			
384	GALLS LLC	0000	240110	EFT	01/17/2024			365293	565070	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			163.95				
							163.95			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365294	565071	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			120.83				
							120.83			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365295	565072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			537.60				
							537.60			
384	GALLS LLC	0000	240621	EFT	01/17/2024			365296	565073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			943.98				
							943.98			
						CHECK TOTAL	**1,927.44**			
42706	GERARD THOMAS JOHNSON	0000		EFT	01/17/2024			365493	565277	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY CONTRACT			2,019.50				
							2,019.50			
						CHECK TOTAL	**2,019.50**			
12011	GOODYEAR CORPORATE #2	0000	240754	INV	01/17/2024			365389	565169	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3,334.20				
							3,334.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,334.20**			
5534	M J DONOVAN ENTERPRIS	0000	240737	EFT	01/17/2024			365435	565216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,577.26				
							3,577.26			
						CHECK TOTAL	**3,577.26**			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	01/17/2024			365337	565115	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		250.00				
							250.00			
						CHECK TOTAL	**250.00**			
35999	GULF BREEZE LANDSCAPI	0000		EFT	01/17/2024			365421	565201	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		665.00				
							665.00			
						CHECK TOTAL	**665.00**			
329	GULF COAST BUSINESS S	0000	240901	EFT	01/17/2024			365324	565102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610100		BLDG MAINT	JANITORIAL		115.14				
	2 415 610400		BLDG MAINT	OFF SUPPLS		38.35				
							153.49			
329	GULF COAST BUSINESS S	0000	240923	EFT	01/17/2024			365436	565217	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 610400		MAYOR	OFF SUPPLS		27.95				
	2 143 610100		CAO Office	JANITORIAL		27.95				
	3 147 610100		Marketing	JANITORIAL		27.95				
							83.85			
329	GULF COAST BUSINESS S	0000	240344	EFT	01/17/2024			365451	565235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		667.50				
							667.50			
329	GULF COAST BUSINESS S	0000	240938	EFT	01/17/2024			365613	565400	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		36.82				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							36.82			
						CHECK TOTAL	**941.66**			
417	GULF COAST CENTER FOR	0000		EFT	01/17/2024			365495	565279	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		1,957.65				
							1,957.65			
						CHECK TOTAL	**1,957.65**			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365452	565236	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		409,041.53				
							409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365453	565237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		245,646.31				
	2 825 621800		SEWER	PRIVATE		245,646.31				
							491,292.62			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	01/17/2024			365454	565238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18				
							159,452.18			
						CHECK TOTAL	**1,059,786.33**			
2592	HANCOCK BANK/WHITNEY	0001		INV	01/17/2024			365635	565423	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 651400		DEBT SERV	LEASE PCH		73,119.33				
	2 701 650400		DEBT SERV	INTEREST		19,026.32				
							92,145.65			
						CHECK TOTAL	**92,145.65**			
2066	HAVARD PEST CONTROL	0001		EFT	01/17/2024			365273	565048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 620900		CAO Office	CONTRACT		13.33				
	2 147 621700		Marketing	MAINT CONT		13.33				
	3 111 621700		MAYOR	MAINT CONT		13.34				
							40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	01/17/2024		365586	565373	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	115.00
					115.00
				CHECK TOTAL	**155.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	240849	EFT	01/17/2024		365308	565086	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	Finance	OFF SUPPLS	70.12
2	611	610400	PLAN & ZON	OFF SUPPLS	70.12
3	811	610400	UTIL BILL	OFF SUPPLS	70.16
					210.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	240832	EFT	01/17/2024		365468	565252	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	613.60
					613.60
				CHECK TOTAL	**824.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	240330	EFT	01/17/2024		365469	565253	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	4,550.00
					4,550.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	240935	EFT	01/17/2024		365484	565268	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	780.00
					780.00
				CHECK TOTAL	**5,330.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15505	JAY JAY HOLDINGS LLC	0000		INV	01/17/2024		365592	565379	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626700	Finance	RENTAL	692.44
					692.44
				CHECK TOTAL	**692.44**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20083	JESS TRAINA	0000	240889	INV	01/17/2024		365332	565110	

ACCOUNT DETAIL					LINE AMOUNT
1	155	622300	HR	TRAIN PRG	764.00
					764.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**764.00**			
42355	ASCEND LEARNING HOLDI	0000	240876	INV	01/17/2024			365225	564998	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		559.69				
							559.69			
						CHECK TOTAL	**559.69**			
34786	JONES WALKER LLP	0000		INV	01/17/2024			365573	565359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		Finance	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
43072	KAYLA SEALS	0000		EFT	01/17/2024			365311	565089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 600100		OPERATING	WAGES\SAL		1,581.72				
							1,581.72			
						CHECK TOTAL	**1,581.72**			
1166	KENS HARDWARE & MARIN	0000	240101	INV	01/17/2024			365238	565011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		89.90				
							89.90			
1166	KENS HARDWARE & MARIN	0000	240101	INV	01/17/2024			365279	565054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		57.90				
							57.90			
						CHECK TOTAL	**147.80**			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/17/2024			365390	565171	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		66.41				
							66.41			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/17/2024			365392	565172	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		617.00				
							617.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**683.41**			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365422	565202	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,437.50				
							3,437.50			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365423	565203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,511.00				
							3,511.00			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/17/2024			365424	565204	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,162.50				
							5,162.50			
						CHECK TOTAL	**12,111.00**			
33347	HERMINIA LEAL	0000		EFT	01/17/2024			365211	564982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
1248	LEXISNEXIS	0001		EFT	01/17/2024			365463	565247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		274.00				
							274.00			
						CHECK TOTAL	**274.00**			
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/17/2024			365549	565332	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		15.27				
							15.27			
						CHECK TOTAL	**15.27**			
42389	LMR HARDWARE	0000	240394	EFT	01/17/2024			365227	565000	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		22.99				
							22.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**22.99**			
380	LOWES ACCTS RECEIVABL	0001	240838	INV	01/17/2024			365230	565003	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 630100		BLDG MAINT	CAP OTLY		531.05				
							531.05			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365231	565004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		174.79				
							174.79			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365242	565015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		23.19				
							23.19			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365243	565016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		30.39				
							30.39			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024			365244	565017	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		28.46				
							28.46			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	01/17/2024			365269	565044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		89.24				
							89.24			
380	LOWES ACCTS RECEIVABL	0001	240911	INV	01/17/2024			365270	565045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		806.55				
							806.55			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024			365288	565064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		23.49				
	2 213 611300		OPERATING	MOTR VEH		23.48				
							46.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365289	565065	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	28.49
2	213 611300	OPERATING	MOTR VEH	28.49

56.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365316	565094	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	26.62

26.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365317	565095	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	21.44

21.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365318	565096	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	14.20

14.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365319	565097	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	82.41

82.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365320	565098	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	18.14

18.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/17/2024		365321	565099	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	66.67

66.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365396	565176	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	54.80
2	213 611300	OPERATING	MOTR VEH	54.81

109.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/17/2024		365397	565177	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	42.45
2	213 611300	OPERATING	MOTR VEH	42.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						84.90			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	01/17/2024		365425	565205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		227.34			
						227.34			
					CHECK TOTAL	**2,438.95**			
42260	MANDAL AUTOMOTIVE OF	0000	240703	INV	01/17/2024		365229	565002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		5,880.28			
						5,880.28			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	01/17/2024		365400	565180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		163.26			
						163.26			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/17/2024		365401	565181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		73.13			
						73.13			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/17/2024		365450	565233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		98.75			
						98.75			
					CHECK TOTAL	**6,215.42**			
39506	WILLIAM MCCONNELL	0000	240865	INV	01/17/2024		365300	565077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		294.00			
						294.00			
					CHECK TOTAL	**294.00**			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	01/17/2024		365343	565122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00			
						19,400.00			
					CHECK TOTAL	**19,400.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	240031	EFT	01/17/2024		365512	565296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365542	565326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		660.00			
						660.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365543	565327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		420.00			
						420.00			
1054	MICRO METHODS INC	0000		EFT	01/17/2024		365544	565328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
						CHECK TOTAL	**1,260.00**		
316	MID SOUTH UNIFORM & S	0000	240787	EFT	01/17/2024		365239	565012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		245.14			
						245.14			
						CHECK TOTAL	**245.14**		
39572	MIDSOUTH SOLUTIONS	0000	240135	INV	01/17/2024		365461	565245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		228.00			
						228.00			
						CHECK TOTAL	**228.00**		
26328	MILLER WAYNE	0000		INV	01/17/2024		365802	565526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO Office	TRAVEL		132.00			
						132.00			
						CHECK TOTAL	**132.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	01/17/2024			365658	565446	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		147.50				
							147.50			
385	MISSISSIPPI DEPT OF R	0000		INV	01/17/2024			365659	565447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		132.75				
							132.75			
						CHECK TOTAL	**280.25**			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	01/17/2024			365514	565298	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		8,100.00				
							8,100.00			
						CHECK TOTAL	**8,100.00**			
24877	LOREN MORAN	0000		INV	01/17/2024			365249	565022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		116.00				
							116.00			
						CHECK TOTAL	**116.00**			
42711	MORGAN GRAHAM	0000	240836	INV	01/17/2024			365297	565074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		245.00				
							245.00			
						CHECK TOTAL	**245.00**			
1755	MS ASSOCIATION OF CHI	0000	240750	EFT	01/17/2024			365447	565229	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		600.00				
							600.00			
						CHECK TOTAL	**600.00**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/17/2024			365220	564991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUND	COURTPS		2,179.02				
							2,179.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/17/2024		365221	564992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 507800		GENRL FUND	COLLECTON		1,197.92			
						1,197.92			
						CHECK TOTAL	**3,376.94**		
378	MS POWER COMPANY	0000		INV	01/17/2024		365689	565492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		2,733.48			
						2,733.48			
378	MS POWER COMPANY	0000		INV	01/17/2024		365698	565493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		9,986.12			
						9,986.12			
378	MS POWER COMPANY	0000		INV	01/17/2024		365702	565494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		365.38			
						365.38			
378	MS POWER COMPANY	0000		INV	01/17/2024		365710	565495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		263.67			
						263.67			
378	MS POWER COMPANY	0000		INV	01/17/2024		365713	565496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		115.56			
						115.56			
378	MS POWER COMPANY	0000		INV	01/17/2024		365717	565497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		843.33			
						843.33			
378	MS POWER COMPANY	0000		INV	01/17/2024		365721	565498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		6,005.20			
						6,005.20			
378	MS POWER COMPANY	0000		INV	01/17/2024		365722	565499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		57.67			
						57.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/17/2024		365725	565500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		33.52			
						33.52			
378	MS POWER COMPANY	0000		INV	01/17/2024		365744	565501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,142.36			
						9,142.36			
378	MS POWER COMPANY	0000		INV	01/17/2024		365750	565502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		607.64			
						607.64			
378	MS POWER COMPANY	0000		INV	01/17/2024		365751	565503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		369.14			
						369.14			
378	MS POWER COMPANY	0000		INV	01/17/2024		365752	565504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,222.62			
						6,222.62			
378	MS POWER COMPANY	0000		INV	01/17/2024		365756	565505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		12,896.62			
						12,896.62			
378	MS POWER COMPANY	0000		INV	01/17/2024		365758	565506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		8,940.48			
						8,940.48			
378	MS POWER COMPANY	0000		INV	01/17/2024		365759	565507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		8,865.36			
						8,865.36			
						CHECK TOTAL	**67,448.15**		
1724	MS STATE TREASURER	0001		INV	01/17/2024		365218	564989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210700		GENRL FUND	ACC CRT AS		29,596.48			
						29,596.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**29,596.48**			
43077	MURRAYS NURSERY LLC	0000	240896	INV	01/17/2024			365426	565206	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		2,508.50				
							2,508.50			
						CHECK TOTAL	**2,508.50**			
94354	NAACP GULFPORT BRANCH	0000	240204	INV	01/17/2024			365346	565126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL	CONTRIBUTE		3,500.00				
							3,500.00			
						CHECK TOTAL	**3,500.00**			
43146	NALS INC	0000		INV	01/17/2024			365502	565286	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		130.00				
							130.00			
						CHECK TOTAL	**130.00**			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/17/2024			365323	565101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		95.00				
							95.00			
307	NECAISE LOCKSMITH SER	0000	240106	EFT	01/17/2024			365404	565184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		1.50				
	2 213 611300		OPERATING	MOTR VEH		1.50				
							3.00			
307	NECAISE LOCKSMITH SER	0000	240175	EFT	01/17/2024			365427	565207	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		7.50				
							7.50			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	01/17/2024			365511	565295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		12.75				
							12.75			
						CHECK TOTAL	**118.25**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	240584	EFT	01/17/2024		365361	565142	

ACCOUNT DETAIL					LINE AMOUNT
1	100 630100	23040	CAP PROJ	CAP OTLY	1,800.00

1,800.00

CHECK TOTAL 1,800.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	01/17/2024		365515	565299	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	833.50
2	825 620900		SEWER	CONTRACT	833.50

1,667.00

CHECK TOTAL 1,667.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365228	565001	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	1,258.00

1,258.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365313	565091	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	378.36

378.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/17/2024		365314	565092	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612500		FIRE	UNIFORMS	50.36

50.36

CHECK TOTAL 1,686.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240012	EFT	01/17/2024		365271	565046	

ACCOUNT DETAIL					LINE AMOUNT
1	290 611300		FIRE	MOTR VEH	27.54

27.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365406	565186	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611300		OPERATING	MOTR VEH	7.14

7.14

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365408	565188	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	56.22

56.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365409	565189	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	153.80

153.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365410	565190	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	167.88

167.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365411	565191	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	29.98

29.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365412	565192	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	83.98

83.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365437	565218	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	35.38

35.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365438	565219	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	28.36

28.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365439	565220	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	250.00

250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365440	565222	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	74.30

74.30

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365441	565223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.71			
						45.71			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365442	565224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			509.15			
						509.15			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365443	565225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			243.00			
						243.00			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365444	565226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			299.28			
						299.28			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365445	565227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.82			
						8.82			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/17/2024		365446	565228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			97.59			
						97.59			
						CHECK TOTAL	**2,118.13**		
9995	BRANDY LADNER	0000		INV	01/17/2024		365490	565274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			20.00			
						20.00			
						CHECK TOTAL	**20.00**		
9995	CLAUDIA PETERS	0000		INV	01/17/2024		365251	565024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CRAIG MEINTS	0000		INV	01/17/2024		365255	565028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DARREN JONES	0000		INV	01/17/2024		365372	565153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	ERIKA PETERSON	0000		INV	01/17/2024		365358	565139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	JAWANNA WATERS	0000		INV	01/17/2024		365367	565148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KIMBERLY SIMS	0000		INV	01/17/2024		365491	565275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LATASHA BROWN	0000		INV	01/17/2024		365376	565157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	MARY PLUMMER	0000		INV	01/17/2024		365254	565027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MICHAEL HILLIE	0000		INV	01/17/2024		365405	565185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SEFFANIE BUCKLEY	0000		INV	01/17/2024		365256	565029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	STERLING BRUMFIELD	0000		INV	01/17/2024		365253	565026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
40532	ROLAND BLANE PARKER	0000		INV	01/17/2024		365580	565366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900	HRB LGT EX CONTRACT				144.00			
						144.00			
						CHECK TOTAL	**144.00**		
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365252	565025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			18.78			
						18.78			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365266	565040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			9.39			
						9.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/17/2024		365267	565041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		75.99			
						75.99			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365455	565234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		56.64			
						56.64			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365456	565239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		327.90			
						327.90			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365457	565240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365458	565241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		30.97			
						30.97			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/17/2024		365459	565242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		205.76			
						205.76			
						CHECK TOTAL	**785.07**		
377	PERFORMANCE TIRE & WH	0001	240727	EFT	01/17/2024		365226	564999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		24.29			
						24.29			
						CHECK TOTAL	**24.29**		
382	PHILLIPS BUILDING SUP	0000	240855	EFT	01/17/2024		365322	565100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		23.45			
						23.45			
						CHECK TOTAL	**23.45**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42914	RICHARD TINSLEY	0000	240866	INV	01/17/2024		365301	565078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		294.00			
						294.00			
						CHECK TOTAL	**294.00**		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	01/17/2024		365460	565243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		129.98			
						129.98			
						CHECK TOTAL	**129.98**		
449	SAMS CLUB CORP	0000		INV	01/17/2024		365636	565424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		17.94			
						17.94			
						CHECK TOTAL	**17.94**		
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	01/17/2024		365233	565006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		49.15			
						49.15			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	01/17/2024		365234	565007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		55.45			
						55.45			
42266	SIJ HOLDINGS, LLC	0000		EFT	01/17/2024		365395	565175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE	MEMBER DUE		15.56			
						15.56			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365582	565367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		47.35			
						47.35			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365587	565374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365588	565375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		255.16			
						255.16			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365589	565376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		77.65			
						77.65			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/17/2024		365590	565377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		52.15			
						52.15			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365617	565405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365631	565419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		41.35			
						41.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365632	565420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		39.85			
						39.85			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	01/17/2024		365633	565421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		41.05			
						41.05			
						CHECK TOTAL	**1,015.62**		
37868	KURWIN SMITH	0000	240929	INV	01/17/2024		365326	565104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		280.00			
						280.00			
						CHECK TOTAL	**280.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	240317	EFT	01/17/2024		365236	565009	

ACCOUNT DETAIL					LINE AMOUNT
1	611	622100	PLAN & ZON	PROF FEES	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	240317	EFT	01/17/2024		365309	565087	

ACCOUNT DETAIL					LINE AMOUNT
1	611	622100	PLAN & ZON	PROF FEES	374.53

374.53

CHECK TOTAL **409.53**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365593	565380	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	Marketing	MAINT CONT	31.74

31.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365594	565381	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	54.37

54.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365595	565382	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	Finance	MAINT CONT	144.99
2	611	621700	PLAN & ZON	MAINT CONT	378.82
3	811	621700	UTIL BILL	MAINT CONT	398.59
4	155	621700	HR	MAINT CONT	115.00
5	213	621700	OPERATING	MAINT CONT	135.86
6	290	621700	FIRE	MAINT CONT	195.80
7	111	621700	MAYOR	MAINT CONT	166.21
8	115	621700	COUNCIL	MAINT CONT	153.78
9	135	621700	CITY ATTY	MAINT CONT	282.79
10	411	621700	LEISURE SE	MAINT CONT	263.82

2,235.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365596	565383	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	311.51
2	445	621700	J T JONES	MAINT CONT	125.58
3	811	621700	UTIL BILL	MAINT CONT	105.95
4	611	621700	PLAN & ZON	MAINT CONT	254.49
5	145	621700	Finance	MAINT CONT	118.80
6	213	621700	OPERATING	MAINT CONT	1,729.28
7	325	621700	ENGINEER	MAINT CONT	224.53
8	313	621700	PUB WORK A	MAINT CONT	304.20
9	145	621700	Finance	MAINT CONT	179.25
10	135	621700	CITY ATTY	MAINT CONT	181.55
11	125	621700	CITY COURT	MAINT CONT	626.71

4,161.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365597	565384	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	317.15

317.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365598	565385	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	149.80
2	215	621700	Code Enf	MAINT CONT	199.24

349.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365599	565386	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	237.07

237.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365600	565387	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700	ENGINEER	MAINT CONT	212.13

212.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365601	565388	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	7.81

7.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365602	565389	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	135.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						135.88			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/17/2024		365603	565390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		148.91			
						148.91			
						CHECK TOTAL	**7,891.61**		
39246	SOUTHERN FIRE SPRINKL	0000	232947	EFT	01/17/2024		365428	565208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
611	SOUTHERN PIPE & SUPPL	0000	240629	EFT	01/17/2024		365471	565255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		1,968.00			
						1,968.00			
611	SOUTHERN PIPE & SUPPL	0000	240629	EFT	01/17/2024		365472	565256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		5,068.00			
						5,068.00			
611	SOUTHERN PIPE & SUPPL	0000	240292	EFT	01/17/2024		365487	565271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		5,277.00			
						5,277.00			
						CHECK TOTAL	**12,313.00**		
6167	SOUTHERN TIRE MART LL	0000	240688	INV	01/17/2024		365261	565034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		4,267.19			
						4,267.19			
6167	SOUTHERN TIRE MART LL	0000	240690	INV	01/17/2024		365262	565035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		425.95			
						425.95			
6167	SOUTHERN TIRE MART LL	0000	240690	INV	01/17/2024		365263	565036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,541.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,541.90			
						CHECK TOTAL	**6,235.04**			
40142	SPORTSENGINE	0000		EFT	01/17/2024			365307	565084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		420.00				
							420.00			
40142	SPORTSENGINE	0000		EFT	01/17/2024			365489	565273	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		74.00				
							74.00			
						CHECK TOTAL	**494.00**			
383	STATE FIRE ACADEMY	0000		INV	01/17/2024			365247	565020	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
610	SUNBELT FIRE INC	0000	240225	EFT	01/17/2024			365257	565030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		79.51				
							79.51			
610	SUNBELT FIRE INC	0000	240905	EFT	01/17/2024			365264	565038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,081.72				
							1,081.72			
610	SUNBELT FIRE INC	0000		EFT	01/17/2024			365312	565090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,980.00				
							1,980.00			
						CHECK TOTAL	**3,141.23**			
38002	TAPPER SECURITY INC	0000		EFT	01/17/2024			365281	565057	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		158.94				
							158.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38002	TAPPER SECURITY INC	0000		EFT	01/17/2024		365282	565058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		53.97			
						53.97			
						CHECK TOTAL	**212.91**		
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	01/17/2024		365429	565209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		503.67			
						503.67			
						CHECK TOTAL	**503.67**		
42805	TECHSMITH CORPORATION	0000	240881	EFT	01/17/2024		365501	565285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		10.80			
						10.80			
						CHECK TOTAL	**10.80**		
43103	TELEFLEX LIFE SCIENCE	0000	240899	EFT	01/17/2024		365611	565398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		960.00			
						960.00			
43103	TELEFLEX LIFE SCIENCE	0000	240899	EFT	01/17/2024		365612	565399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		3,900.00			
						3,900.00			
						CHECK TOTAL	**4,860.00**		
20539	BANKS & BANKS, INC.	0000	240575	EFT	01/17/2024		365492	565276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,670.00			
						1,670.00			
						CHECK TOTAL	**1,670.00**		
33797	TRANSUNION RISK AND A	0000		INV	01/17/2024		365330	565108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		1,014.00			
						1,014.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,014.00**			
33797	TRANSUNION RISK AND A	0000		INV	01/17/2024			365496	565280	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
10316	TYLER TECHNOLOGIES, I	0001	240882	INV	01/17/2024			365585	565372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610700		Finance	OPER SUPL		660.55				
							660.55			
						CHECK TOTAL	**660.55**			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365431	565212	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		800.00				
							800.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365563	565349	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		2,500.00				
							2,500.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365565	565350	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		4,500.00				
							4,500.00			
40826	TYREE A DAVIS	0000		EFT	01/17/2024			365567	565352	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		2,500.00				
							2,500.00			
						CHECK TOTAL	**10,300.00**			
26616	ULINE, INC.	0001	240789	EFT	01/17/2024			365290	565067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING	PHOTO		838.27				
							838.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	240827	EFT	01/17/2024			365305	565082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING	OFF SUPPLS		790.66				
							790.66			
						CHECK TOTAL	**1,628.93**			
6664	VERIZON WIRELESS	0001		INV	01/17/2024			365616	565404	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		706.64				
							706.64			
						CHECK TOTAL	**706.64**			
25723	LIEBERT SERVICES INC.	0001	240785	INV	01/17/2024			365284	565060	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		28,167.27				
							28,167.27			
						CHECK TOTAL	**28,167.27**			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365525	565309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		345.08				
							345.08			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365526	565310	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		172.54				
							172.54			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365527	565311	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		347.67				
							347.67			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365528	565312	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		182.89				
							182.89			
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024			365529	565313	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		176.85				
							176.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240830	EFT	01/17/2024		365530	565314	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	307.12

307.12

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365531	565315

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	174.27

174.27

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365532	565316

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	264.85

264.85

883	WARREN PAVING INC		0000	240830	EFT	01/17/2024		365533	565317

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	741.93

741.93

883	WARREN PAVING INC		0000	240630	EFT	01/17/2024		365538	565322

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	39,203.90

39,203.90

883	WARREN PAVING INC		0000	240631	EFT	01/17/2024		365539	565323

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	19,975.53

19,975.53

883	WARREN PAVING INC		0000	240723	EFT	01/17/2024		365540	565324

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	51,182.41

51,182.41

883	WARREN PAVING INC		0000	240717	EFT	01/17/2024		365541	565325

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	38,365.85

38,365.85

CHECK TOTAL **151,440.89**

969	WASTE MANAGEMENT OF M		0001		INV	01/17/2024		365551	565335

ACCOUNT DETAIL						LINE AMOUNT
1	815	627200		WATER	TRASH	342.00

342.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	342.00			
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	01/17/2024		365465	565249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365553	565338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		39,755.76			
						39,755.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365930	565563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,855.10			
						5,855.10			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365931	565564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		173.59			
						173.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365932	565565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		563.12			
						563.12			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365936	565566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		153.24			
						153.24			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365937	565567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		175.54			
						175.54			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365938	565568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		87.04			
						87.04			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365939	565569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		68.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						68.51			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365945	565570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		225.28			
						225.28			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365946	565571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		838.00			
						838.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/17/2024		365952	565572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		196.08			
						196.08			
						CHECK TOTAL	**596,547.52**		
26700	ISI WATER COMPANY	0001	240037	EFT	01/17/2024		365357	565136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL	**3,100.00**		
24702	WEAVER ELECTRIC INC	0000	240871	EFT	01/17/2024		365407	565187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		1,006.98			
						1,006.98			
24702	WEAVER ELECTRIC INC	0000	240318	EFT	01/17/2024		365449	565232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		17,885.00			
						17,885.00			
24702	WEAVER ELECTRIC INC	0000	240200	EFT	01/17/2024		365554	565337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		3,050.00			
						3,050.00			
24702	WEAVER ELECTRIC INC	0000		EFT	01/17/2024		365569	565355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		6,094.00			
						6,094.00			
						CHECK TOTAL	**28,035.98**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/17/2024		365503	565287	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	615.37

615.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/17/2024		365504	565288	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	66.18

66.18

CHECK TOTAL **681.55**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000		INV	01/17/2024		365434	565215	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	1,056.00
2	115	626001	COUNCIL	TELEPHONE	4,340.91
3	115	610700	COUNCIL	OPER SUPL	440.68

5,837.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000	240933	INV	01/17/2024		365561	565346	

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK

ACCOUNT DETAIL					LINE AMOUNT
1	111	623800	MAYOR	MYC	108.61
2	111	626900	MAYOR	TRAVEL	730.72
3	125	625700	CITY COURT	POSTAGE	281.36
4	135	610400	CITY ATTY	OFF SUPPLS	99.98
5	135	621900	CITY ATTY	MEMBER DUE	50.00
6	143	610400	CAO Office	OFF SUPPLS	8.56
7	143	625700	CAO Office	POSTAGE	51.36
8	145	610400	Finance	OFF SUPPLS	468.79
9	145	610700	Finance	OPER SUPL	13.98
10	145	621900	Finance	MEMBER DUE	315.00
11	145	622300	Finance	TRAIN PRG	128.51
12	145	625700	Finance	POSTAGE	100.00
13	145	627900	Finance	MISC	24.41
14	147	623700	Marketing	BS RET	394.29
15	150	622300	INFO TECH	TRAIN PRG	266.00
16	155	610400	HR	OFF SUPPLS	20.97
17	155	621900	HR	MEMBER DUE	5,370.08
18	213	610400	OPERATING	OFF SUPPLS	180.00
19	213	610700	OPERATING	OPER SUPL	95.89
20	213	611000	OPERATING	BLG MAT	101.97
21	213	611300	OPERATING	MOTR VEH	402.58
22	213	612500	OPERATING	UNIFORMS	2,031.90
23	213	622300	OPERATING	TRAIN PRG	10,590.00
24	213	625700	OPERATING	POSTAGE	257.63
25	213	626900	OPERATING	TRAVEL	3,592.16
26	290	610400	FIRE	OFF SUPPLS	34.20
27	290	610700	FIRE	OPER SUPL	288.15
28	290	626900	FIRE	TRAVEL	1,055.65
29	290	627702	FIRE	DEPT CONT	608.53
30	311	610700	STS & DRAI	OPER SUPL	21.97
31	313	610700	PUB WORK A	OPER SUPL	31.96
32	411	610400	LEISURE SE	OFF SUPPLS	59.50
33	411	610700	LEISURE SE	OPER SUPL	87.50
34	411	625700	LEISURE SE	POSTAGE	8.56
35	411	626900	LEISURE SE	TRAVEL	2,276.49
36	415	610400	BLDG MAINT	OFF SUPPLS	153.18
37	415	610700	BLDG MAINT	OPER SUPL	674.21
38	415	611000	BLDG MAINT	BLG MAT	47.34

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01172024 01/17/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39	415	612500	BLDG MAINT	UNIFORMS		499.51				
40	445	610400	J T JONES	OFF SUPPLS		166.79				
41	447	610700	HRB LGT EX	OP SUPPLIE		1,098.35				
42	447	614110	HRB LGT EX	RESALE		504.40				
43	447	626100	HRB LGT EX	ADVERTSNG		4,551.36				
44	611	610400	PLAN & ZON	OFF SUPPLS		13.59				
45	611	621900	PLAN & ZON	MEMBER DUE		100.00				
46	611	625700	PLAN & ZON	POSTAGE		68.12				
47	811	625700	UTIL BILL	POSTAGE		354.00				
							38,388.11			
							CHECK TOTAL **44,225.70**			
42660	WOLVERTON PROPERTY MA		0000		EFT	01/17/2024		365432	565213	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 411	620900		LEISURE SE CONTRACT			19,200.00			
							19,200.00			
42660	WOLVERTON PROPERTY MA		0000		EFT	01/17/2024		365433	565214	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 411	620900		LEISURE SE CONTRACT			8,100.00			
							8,100.00			
							CHECK TOTAL **27,300.00**			
42993	WRIGHT NATIONAL FLOOD		0000		INV	01/17/2024		365535	565319	
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 915	629300		WORKCOMP INS PREM			5,150.00			
							5,150.00			
							CHECK TOTAL **5,150.00**			
492	**INVOICES**			**WARRANT TOTAL**			**2,530,825.46**	**2,530,825.46**		

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01172024 01/17/2024

FUND	ORG		ACCOUNT		AMOUNT
010	010	GENERAL FUND	010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM	29,596.48
010	010	GENERAL FUND	010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S	2,179.02
010	010	GENERAL FUND	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	GENERAL FUND	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	2,561.48
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130	RENTS	180.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139	RENTS	275.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140	RENTS	450.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143	RENTS	525.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41145	RENTS	280.00
010	010	GENERAL FUND	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,197.92
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	27.95
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	179.55
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	108.61
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	41.28
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	862.72
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	458.62
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	215.96
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	1,056.00
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	8,291.30
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	163.15
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	3,500.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	2,156.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	626.71
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	281.36
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	238.49
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA	600.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	99.98
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	9,277.15
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	464.34
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	1,118.88
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	42.18
010	135	LEGAL	010 -100-135-000-000-630400-	COMPUTER EQUIPMENT	1,622.00
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	27.95
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	8.56
010	143	CAO Office	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	28.13
010	143	CAO Office	010 -100-145-143-000-620900-	CONTRACTUAL FEES	13.33
010	143	CAO Office	010 -100-145-143-000-625700-	POSTAGE	51.36
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	132.00
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	13.20
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	538.91

ACCOUNTS PAYABLE WARRANT REPORT

010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	674.53
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,135.28
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	443.04
010	145	Finance	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	315.00
010	145	Finance	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	128.51
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	100.00
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,310.96
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	201.80
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	732.31
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,024.41
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	66.88
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	27.95
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	45.07
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	394.29
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	28,272.12
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	266.00
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	20.97
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	701.77
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.00
010	155	Human Resources	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	5,370.08
010	155	Human Resources	010 -100-145-155-000-622300-	TRAINING PROGRAMS	764.00
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	97.16
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	1,581.72
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	27.27
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	970.66
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	95.89
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	252.70
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	18,797.61
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,187.34
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	25,768.30
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	838.27
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	1,060.68
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,116.21
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	874.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	10,590.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	280.25
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	257.63
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	11,283.83
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	35.15
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,335.16
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	250.00
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24015	CAPITAL OUTLAY	4,252.50
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	280.86

ACCOUNTS PAYABLE WARRANT REPORT

010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	199.24
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	71.02
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	7,251.97
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	15,148.78
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	669.25
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	3,911.86
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	3,879.65
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	300.65
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	15.56
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	619.69
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,895.38
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,212.47
010	290	FIRE	010 -200-290-000-000-626004-	GAS	372.75
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,548.65
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	608.53
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	34.72
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,713.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	5,850.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	400.91
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	5,027.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	409,041.53
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	645.56
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	495.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	547.47
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	304.20
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	556.83
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	165.23
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	104.29
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	436.66
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,663.13
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	40,089.22
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.52
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.65
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	59.50
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	3,557.87
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,849.28
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	500.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,527.43
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	5,310.17
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	67,697.10
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	724.24
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	8.56
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,962.12
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,062.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	419.19

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	2,276.49
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	16,845.22
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6101-00-	CLEANING AND JANITORI	115.14
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	191.53
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	674.21
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	628.65
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	499.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	191.20
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	149.80
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	726.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	267.90
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6301-00-	CAPITAL OUTLAY	531.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	83.71
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	259.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	553.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,086.34
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	100.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	409.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	68.12
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	563.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	104.60
				FUND TOTAL	**859,181.93**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	1,800.00
				FUND TOTAL	**1,800.00**
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22006	CAP PRJ - CONSTRUCTIO	59,179.43
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22011	CAP PRJ - CONSTRUCTIO	89,548.26
				FUND TOTAL	**148,727.69**
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	19,026.32
300	701	DEBT SERVICE	300 -700-701-000-000-651400-	LEASE PURCHASE	73,119.33
				FUND TOTAL	**92,145.65**
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	70.16
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,469.13
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	504.54
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	354.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,769.48
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,879.92
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	148.67

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	18,121.80
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	21,844.13
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	12,313.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,114.68
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	429.62
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	11,984.13
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	342.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	4,550.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	1,499.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	3,933.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	11.11
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	22,963.02
				FUND TOTAL	**602,595.01**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	45,610.86
				FUND TOTAL	**753,519.30**
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	166.79
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	139.98
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,255.17
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	125.58
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	314.70
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	612.63
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	18,988.47
				FUND TOTAL	**22,603.32**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	1,413.35
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	5,851.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	33,054.39
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	82.13
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	4,551.36
				FUND TOTAL	**44,952.56**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	5,150.00
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	150.00

FUND TOTAL	5,300.00
WARRANT SUMMARY TOTAL	2,530,825.46
GRAND TOTAL	2,530,825.46

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564541	31315	AMERICAN MUNICIPAL SERVIC	364787		EFT	01/17/2024	165.85	NOVEMBER COLLECTION F
564753	1311	ALLEN BEVERAGES INC	364990		INV	01/17/2024	267.00	HARBOR LIGHTS PEPSI
564976	27268	AIRGAS INC	365206		INV	01/17/2024	321.10	5503958989
564982	33347	HERMINIA LEAL	365211		EFT	01/17/2024	50.00	Spanish to Englis Int
564983	42600	CARR, ALLISON, OLIVER & S	365212		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564984	42600	CARR, ALLISON, OLIVER & S	365213		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564985	42600	CARR, ALLISON, OLIVER & S	365214		INV	01/17/2024	200.00	CONFLICT COUNSEL FOR
564986	31315	AMERICAN MUNICIPAL SERVIC	365215		EFT	01/17/2024	2,561.48	AMERICAN MUNICIPAL SE
564987	6528	FLEETCOR	365216		EFT	01/17/2024	205.48	12/18/2023-126556
564989	1724	MS STATE TREASURER	365218		INV	01/17/2024	29,596.48	COURT ASSESSMENT/ FIN
564991	4792	MS DEPT OF PUBLIC SAFETY	365220		EFT	01/17/2024	2,179.02	COURT ASSESSMENT / HI
564992	4792	MS DEPT OF PUBLIC SAFETY	365221		EFT	01/17/2024	1,197.92	INTERLOCK IGNITION AS
564998	42355	ASCEND LEARNING HOLDINGS,	365225	240876	INV	01/17/2024	559.69	FIRE FIGHTER TRAINING
564999	377	PERFORMANCE TIRE & WHEEL	365226	240727	EFT	01/17/2024	24.29	TIRE REPAIR
565000	42389	LMR HARDWARE	365227	240394	EFT	01/17/2024	22.99	BLANKET PO FY24
565001	323	NORTH ALABAMA FIRE EQUIP	365228	240804	INV	01/17/2024	1,258.00	UNIFORMS
565002	42260	MANDAL AUTOMOTIVE OF DIBE	365229	240703	INV	01/17/2024	5,880.28	VEHICLE MAINTENANCE /
565003	380	LOWES ACCTS RECEIVABLE PR	365230	240838	INV	01/17/2024	531.05	WATER HEATER FOR BUIL
565004	380	LOWES ACCTS RECEIVABLE PR	365231	240043	INV	01/17/2024	174.79	OPEN PO FOR SUPPLIES
565006	42266	SIJ HOLDINGS, LLC	365233	240213	EFT	01/17/2024	49.15	NEWSPAPER AND PUBLICA
565007	42266	SIJ HOLDINGS, LLC	365234	240213	EFT	01/17/2024	55.45	NEWSPAPER AND PUBLICA
565009	220	NORMA JEAN SOROE	365236	240317	EFT	01/17/2024	35.00	TRANSCRIPTS FOR ALL M
565011	1166	KENS HARDWARE & MARINE SU	365238	240101	INV	01/17/2024	89.90	BLANKET PO FY24
565012	316	MID SOUTH UNIFORM & SUPPL	365239	240787	EFT	01/17/2024	245.14	UNIFORMS
565015	380	LOWES ACCTS RECEIVABLE PR	365242	240043	INV	01/17/2024	23.19	OPEN PO FOR SUPPLIES
565016	380	LOWES ACCTS RECEIVABLE PR	365243	240043	INV	01/17/2024	30.39	OPEN PO FOR SUPPLIES
565017	380	LOWES ACCTS RECEIVABLE PR	365244	240043	INV	01/17/2024	28.46	OPEN PO FOR SUPPLIES
565018	40843	EAGLE SERVICES, INC.	365245	240883	EFT	01/17/2024	317.00	REPAIRS TO AC AT DEPO
565019	40843	EAGLE SERVICES, INC.	365246	240857	EFT	01/17/2024	386.00	WORK AT PUBLIC WORKS
565020	383	STATE FIRE ACADEMY	365247		INV	01/17/2024	60.00	ADVANCED ROPE RESCUE
565021	34613	JOSEPH ABERCROMBIE	365248		INV	01/17/2024	116.00	FOOD ALLOWANCE SFA TR
565022	24877	LOREN MORAN	365249		INV	01/17/2024	116.00	FOOD ALLOWANCE SFA JA
565024	9995	CLAUDIA PETERS	365251		INV	01/17/2024	175.00	REFUND-LYMAN-12/6/202
565025	22287	PARTS AND SUPPLY INC	365252	240011	EFT	01/17/2024	18.78	BLANKET PO FOR FY24
565026	9995	STERLING BRUMFIELD	365253		INV	01/17/2024	100.00	REFUND-KATIE-12/16/20
565027	9995	MARY PLUMMER	365254		INV	01/17/2024	175.00	REFUND-WESTSIDE-12/16
565028	9995	CRAIG MEINTS	365255		INV	01/17/2024	175.00	REFUND-WESTSIDE-12/15
565029	9995	SEFFANIE BUCKLEY	365256		INV	01/17/2024	180.00	REFUND-GASTON POINT-1
565030	610	SUNBELT FIRE INC	365257	240225	EFT	01/17/2024	79.51	BLANKET PO FY24
565031	29073	COBURN SUPPLY COMPANY INC	365258	240788	INV	01/17/2024	290.23	EQUIPMENT MAINTENANCE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565034	6167	SOUTHERN TIRE MART LLC	365261	240688	INV	01/17/2024	4,267.19	VEHICLE MAINTENANCE /
565035	6167	SOUTHERN TIRE MART LLC	365262	240690	INV	01/17/2024	425.95	VEHICLE MATINENCE /
565036	6167	SOUTHERN TIRE MART LLC	365263	240690	INV	01/17/2024	1,541.90	VEHICLE MATINENCE /
565038	610	SUNBELT FIRE INC	365264	240905	EFT	01/17/2024	1,081.72	VEHICLE MAINTENANCE /
565040	22287	PARTS AND SUPPLY INC	365266	240011	EFT	01/17/2024	9.39	BLANKET PO FOR FY24
565041	22287	PARTS AND SUPPLY INC	365267	240011	EFT	01/17/2024	75.99	BLANKET PO FOR FY24
565044	380	LOWES ACCTS RECEIVABLE PR	365269	240014	INV	01/17/2024	89.24	BLANKET PO FOR FY24
565045	380	LOWES ACCTS RECEIVABLE PR	365270	240911	INV	01/17/2024	806.55	STATION 3 STOVE
565046	389	OREILLY AUTO PARTS	365271	240012	EFT	01/17/2024	27.54	BLANKET PO FOR FY24
565047	3764	ALL SAFE TECHNOLOGIES LLC	365272		INV	01/17/2024	104.85	STATION 7 FIRE ALARM
565048	2066	HAVARD PEST CONTROL	365273		EFT	01/17/2024	40.00	PEST CONTROL AT CH
565049	4014	WILLIAM A DAVIS	365274	240915	EFT	01/17/2024	669.25	BUILDING MAINTENANCE
565051	39331	BXS INSURANCE, INC	365276		EFT	01/17/2024	150.00	Renewal: Public Offic
565054	1166	KENS HARDWARE & MARINE SU	365279	240101	INV	01/17/2024	57.90	BLANKET PO FY24
565057	38002	TAPPER SECURITY INC	365281		EFT	01/17/2024	158.94	ALARM MONITORING
565058	38002	TAPPER SECURITY INC	365282		EFT	01/17/2024	53.97	ALARM MONITORING
565059	6528	FLEETCOR	365283		EFT	01/17/2024	9,170.83	FUEL
565060	25723	LIEBERT SERVICES INC.	365284	240785	INV	01/17/2024	28,167.27	ANNUAL UPS MAINTENANC
565061	6528	FLEETCOR	365285		EFT	01/17/2024	9,392.13	FUEL
565062	23107	CENTERPOINT ENERGY RESOUR	365286		INV	01/17/2024	35.15	GAS
565064	380	LOWES ACCTS RECEIVABLE PR	365288	240109	INV	01/17/2024	46.97	BLANKET PO / SUPPLIES
565065	380	LOWES ACCTS RECEIVABLE PR	365289	240109	INV	01/17/2024	56.98	BLANKET PO / SUPPLIES
565067	26616	ULINE, INC.	365290	240789	EFT	01/17/2024	838.27	FORENSIC SUPPLIES
565069	384	GALLS LLC	365292	240110	EFT	01/17/2024	161.08	BLANKET PO FOR UNIFOR
565070	384	GALLS LLC	365293	240110	EFT	01/17/2024	163.95	BLANKET PO FOR UNIFOR
565071	384	GALLS LLC	365294	240621	EFT	01/17/2024	120.83	BLANKET PO FOR UNIFOR
565072	384	GALLS LLC	365295	240621	EFT	01/17/2024	537.60	BLANKET PO FOR UNIFOR
565073	384	GALLS LLC	365296	240621	EFT	01/17/2024	943.98	BLANKET PO FOR UNIFOR
565074	42711	MORGAN GRAHAM	365297	240836	INV	01/17/2024	245.00	FOOD ALLOWANCE
565075	40277	CHRISTOPHER KLOC	365298	240828	INV	01/17/2024	225.00	FOOD ALLOWANCE
565076	20384	BRYAN WATSON	365299	240826	INV	01/17/2024	225.00	FOOD ALLOWANCE
565077	39506	WILLIAM MCCONNELL	365300	240865	INV	01/17/2024	294.00	FOOD ALLOWANCE
565078	42914	RICHARD TINSLEY	365301	240866	INV	01/17/2024	294.00	FOOD ALLOWANCE
565079	29247	EDWIN BRUCE ARCHEBELLE II	365302	240864	INV	01/17/2024	180.00	FOOD ALLOWANCE
565080	39312	AT&T MOBILITY II LLC	365303		INV	01/17/2024	9,470.79	FIRST NET PHONE LINES
565082	26616	ULINE, INC.	365305	240827	EFT	01/17/2024	790.66	CHAIRS - PATROL SUPER
565084	40142	SPORTSENGINE	365307		EFT	01/17/2024	420.00	BACKGROUND CHECK
565086	42384	IMPERIAL BAG & PAPER, LLC	365308	240849	EFT	01/17/2024	210.40	CLEANING SUPPLY ORDER
565087	220	NORMA JEAN SOROE	365309	240317	EFT	01/17/2024	374.53	TRANSCRIPTS FOR ALL M
565089	43072	KAYLA SEALS	365311		EFT	01/17/2024	1,581.72	CONTRACT EMPLOYMENT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565090	610	SUNBELT FIRE INC	365312		EFT	01/17/2024	1,980.00	FIRE PROTECTIVE GEAR
565091	323	NORTH ALABAMA FIRE EQUIP	365313	240804	INV	01/17/2024	378.36	UNIFORMS
565092	323	NORTH ALABAMA FIRE EQUIP	365314	240804	INV	01/17/2024	50.36	UNIFORMS
565093	60	A1 BATTERY INC	365315	240921	EFT	01/17/2024	125.75	VEHICLE MAINTENANCE /
565094	380	LOWES ACCTS RECEIVABLE PR	365316	240043	INV	01/17/2024	26.62	OPEN PO FOR SUPPLIES
565095	380	LOWES ACCTS RECEIVABLE PR	365317	240043	INV	01/17/2024	21.44	OPEN PO FOR SUPPLIES
565096	380	LOWES ACCTS RECEIVABLE PR	365318	240043	INV	01/17/2024	14.20	OPEN PO FOR SUPPLIES
565097	380	LOWES ACCTS RECEIVABLE PR	365319	240043	INV	01/17/2024	82.41	OPEN PO FOR SUPPLIES
565098	380	LOWES ACCTS RECEIVABLE PR	365320	240043	INV	01/17/2024	18.14	OPEN PO FOR SUPPLIES
565099	380	LOWES ACCTS RECEIVABLE PR	365321	240043	INV	01/17/2024	66.67	OPEN PO FOR SUPPLIES
565100	382	PHILLIPS BUILDING SUPPLY	365322	240855	EFT	01/17/2024	23.45	WORK AT FRANCIS COLLI
565101	307	NECAISE LOCKSMITH SERVICE	365323	240045	EFT	01/17/2024	95.00	OPEN PO FOR SUPPLIES
565102	329	GULF COAST BUSINESS SUPPL	365324	240901	EFT	01/17/2024	153.49	SUPPLIES FOR BM
565103	23107	CENTERPOINT ENERGY RESOUR	365325		INV	01/17/2024	188.46	3204895-1 DEC27 STA6
565104	37868	KURWIN SMITH	365326	240929	INV	01/17/2024	280.00	FOOD ALLOWANCE
565105	6528	FLEETCOR	365327		EFT	01/17/2024	66.62	FUEL FOR BM VEHICLES
565106	6528	FLEETCOR	365328		EFT	01/17/2024	124.58	FUEL FOR BM VEHICLES
565108	33797	TRANSUNION RISK AND ALTER	365330		INV	01/17/2024	1,014.00	BACKGROUND CHECKS
565110	20083	JESS TRAINA	365332	240889	INV	01/17/2024	764.00	TUITION ASSISTANCE RE
565113	166	CINTAS CORP 240	365335		EFT	01/17/2024	27.27	CARPET CLEANING
565114	25373	AUTOMATION PERSONNEL SERV	365336		EFT	01/17/2024	4,418.24	TEMP SERVICES
565115	41100	GUARDIAN ALLIANCE TECHNOL	365337	240137	EFT	01/17/2024	250.00	BACKGROUND CHECK / SE
565117	6528	FLEETCOR	365338		EFT	01/17/2024	7,486.20	FUEL
565118	25373	AUTOMATION PERSONNEL SERV	365339		EFT	01/17/2024	4,587.51	TEMP SERVICES
565119	25373	AUTOMATION PERSONNEL SERV	365340		EFT	01/17/2024	3,004.99	TEMP SERVICES
565120	25373	AUTOMATION PERSONNEL SERV	365341		EFT	01/17/2024	371.80	TEMP SERVICES
565121	25373	AUTOMATION PERSONNEL SERV	365342		EFT	01/17/2024	548.00	TEMP SERVICES
565122	17631	MEDICAL ANALYSIS LLC	365343	240402	EFT	01/17/2024	19,400.00	WELLNESS EMPLOYEE CLI
565123	25935	ADVANCED AUTO PARTS	365344	240740	INV	01/17/2024	46.72	BLANKET PO FOR MOTOR
565124	25935	ADVANCED AUTO PARTS	365345	240740	INV	01/17/2024	481.15	BLANKET PO FOR MOTOR
565126	94354	NAACP GULFPORT BRANCH	365346	240204	INV	01/17/2024	3,500.00	FY24 ALLOCATION APPRO
565127	25935	ADVANCED AUTO PARTS	365347	240740	INV	01/17/2024	51.65	BLANKET PO FOR MOTOR
565128	25935	ADVANCED AUTO PARTS	365348	240740	INV	01/17/2024	8.27	BLANKET PO FOR MOTOR
565129	25935	ADVANCED AUTO PARTS	365349	240740	INV	01/17/2024	324.07	BLANKET PO FOR MOTOR
565130	25935	ADVANCED AUTO PARTS	365350	240740	INV	01/17/2024	54.95	BLANKET PO FOR MOTOR
565131	25935	ADVANCED AUTO PARTS	365351	240740	INV	01/17/2024	133.32	BLANKET PO FOR MOTOR
565132	25935	ADVANCED AUTO PARTS	365352	240740	INV	01/17/2024	40.79	BLANKET PO FOR MOTOR
565133	25935	ADVANCED AUTO PARTS	365353	240740	CRM	01/17/2024	-46.54	BLANKET PO FOR MOTOR
565134	25935	ADVANCED AUTO PARTS	365354	240928	INV	01/17/2024	29.04	BLANKET PO FOR MOTOR
565135	25935	ADVANCED AUTO PARTS	365355	240928	INV	01/17/2024	63.68	BLANKET PO FOR MOTOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565136	26700	ISI WATER COMPANY	365357	240037	EFT	01/17/2024	3,100.00	MONTHLY NCBC SEWER US
565137	29393	D R WALKER INC	365356	240846	INV	01/17/2024	4,756.18	VEHICLE REPAIR 3991
565138	6528	FLEETCOR	365384		EFT	01/17/2024	145.92	VEHICLE FUEL
565139	9995	ERIKA PETERSON	365358		INV	01/17/2024	100.00	REFUND-LYMAN-12/28/20
565141	5078	AUTO ZONE INC	365360	240615	INV	01/17/2024	83.88	BLANKET PO / VEHICLE
565142	4620	NEEL SCHAFFER INC	365361	240584	EFT	01/17/2024	1,800.00	PRELIMINARY ENG SERV.
565143	5078	AUTO ZONE INC	365362	240615	INV	01/17/2024	7.96	BLANKET PO / VEHICLE
565144	5078	AUTO ZONE INC	365363	240615	INV	01/17/2024	47.51	BLANKET PO / VEHICLE
565145	5078	AUTO ZONE INC	365364	240615	INV	01/17/2024	81.17	BLANKET PO / VEHICLE
565146	5078	AUTO ZONE INC	365365	240615	INV	01/17/2024	55.98	BLANKET PO / VEHICLE
565147	5078	AUTO ZONE INC	365366	240615	INV	01/17/2024	95.99	BLANKET PO / VEHICLE
565148	9995	JAWANNA WATERS	365367		INV	01/17/2024	100.00	REFUND-ORANGE GROVE-0
565149	5078	AUTO ZONE INC	365368	240615	INV	01/17/2024	118.99	BLANKET PO / VEHICLE
565150	5078	AUTO ZONE INC	365369	240615	INV	01/17/2024	23.99	BLANKET PO / VEHICLE
565151	5078	AUTO ZONE INC	365370	240615	INV	01/17/2024	8.76	BLANKET PO / VEHICLE
565152	5078	AUTO ZONE INC	365371	240615	INV	01/17/2024	247.98	BLANKET PO / VEHICLE
565153	9995	DARREN JONES	365372		INV	01/17/2024	175.00	REFUND-ORANGE GROVE-1
565154	5078	AUTO ZONE INC	365373	240615	INV	01/17/2024	87.36	BLANKET PO / VEHICLE
565155	5078	AUTO ZONE INC	365374	240615	INV	01/17/2024	7.99	BLANKET PO / VEHICLE
565156	5078	AUTO ZONE INC	365375	240615	INV	01/17/2024	9.99	BLANKET PO / VEHICLE
565157	9995	LATASHA BROWN	365376		INV	01/17/2024	180.00	REFUND-KATIE BOOTH-12
565158	5078	AUTO ZONE INC	365377	240615	INV	01/17/2024	177.98	BLANKET PO / VEHICLE
565160	5078	AUTO ZONE INC	365379	240615	INV	01/17/2024	41.99	BLANKET PO / VEHICLE
565161	5078	AUTO ZONE INC	365380	240615	INV	01/17/2024	4.63	BLANKET PO / VEHICLE
565162	5078	AUTO ZONE INC	365381	240615	INV	01/17/2024	8.39	BLANKET PO / VEHICLE
565163	5078	AUTO ZONE INC	365382	240615	INV	01/17/2024	38.99	BLANKET PO / VEHICLE
565165	70	DUNAWAY GLASS INC	365383	240611	EFT	01/17/2024	320.00	BLANKET PO FOR VEHICL
565166	6528	FLEETCOR	365387		EFT	01/17/2024	113.26	VEHICLE FUEL
565167	6528	FLEETCOR	365386		EFT	01/17/2024	122.41	12/25/2023-126556
565168	6528	FLEETCOR	365388		EFT	01/17/2024	8.93	01/01/2024-126548
565169	12011	GOODYEAR CORPORATE #2728	365389	240754	INV	01/17/2024	3,334.20	TIRES
565170	6528	FLEETCOR	365391		EFT	01/17/2024	2,556.22	01/01/2024-2094688
565171	21260	KEYSTONE AUTOMOTIVE	365390	240414	INV	01/17/2024	66.41	BLANKET PO / VEHICLE
565172	21260	KEYSTONE AUTOMOTIVE	365392	240414	INV	01/17/2024	617.00	BLANKET PO / VEHICLE
565173	6528	FLEETCOR	365393		EFT	01/17/2024	2,221.57	GFD FUELMAN CHARGES F
565174	6528	FLEETCOR	365394		EFT	01/17/2024	1,658.08	GFD FUELMAN CHARGES F
565175	42266	SIJ HOLDINGS, LLC	365395		EFT	01/17/2024	15.56	FINAL PAYMENT - GFD -
565176	380	LOWES ACCTS RECEIVABLE PR	365396	240109	INV	01/17/2024	109.61	BLANKET PO / SUPPLIES
565177	380	LOWES ACCTS RECEIVABLE PR	365397	240109	INV	01/17/2024	84.90	BLANKET PO / SUPPLIES
565178	6528	FLEETCOR	365398		EFT	01/17/2024	56.53	12/25/2023-126553

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565180	42260	MANDAL AUTOMOTIVE OF DIBE	365400	240141	INV	01/17/2024	163.26	BLANKET PO / VEHICLE
565181	42260	MANDAL AUTOMOTIVE OF DIBE	365401	240509	INV	01/17/2024	73.13	BLANKET PO / VEHICLE
565182	6528	FLEETCOR	365402		EFT	01/17/2024	2,144.50	12/25/2023-2094688
565183	6528	FLEETCOR	365403		EFT	01/17/2024	216.10	01/01/2024-126556
565184	307	NECAISE LOCKSMITH SERVICE	365404	240106	EFT	01/17/2024	3.00	BLANKET PO / KEYS AND
565185	9995	MICHAEL HILLIE	365405		INV	01/17/2024	175.00	REFUND-WESTSIDE-1/13/
565186	389	OREILLY AUTO PARTS	365406	240770	EFT	01/17/2024	7.14	BLANKET PO / VEHICLE
565187	24702	WEAVER ELECTRIC INC	365407	240871	EFT	01/17/2024	1,006.98	ELECTRICAL REPAIR
565188	389	OREILLY AUTO PARTS	365408	240770	EFT	01/17/2024	56.22	BLANKET PO / VEHICLE
565189	389	OREILLY AUTO PARTS	365409	240770	EFT	01/17/2024	153.80	BLANKET PO / VEHICLE
565190	389	OREILLY AUTO PARTS	365410	240770	EFT	01/17/2024	167.88	BLANKET PO / VEHICLE
565191	389	OREILLY AUTO PARTS	365411	240770	EFT	01/17/2024	29.98	BLANKET PO / VEHICLE
565192	389	OREILLY AUTO PARTS	365412	240770	EFT	01/17/2024	83.98	BLANKET PO / VEHICLE
565193	42875	ALLISTONS LLC	365413	240445	EFT	01/17/2024	2,527.43	ATHLETIC AWARDS
565194	107	BLOSSMAN GAS INC	365414		EFT	01/17/2024	139.98	PROPANE
565195	166	CINTAS CORP 240	365415		EFT	01/17/2024	64.82	FIRST AID SUPPLIES
565196	37051	DEERE CREDIT INC	365416		INV	01/17/2024	6,339.77	EQUIPMENT LEASE 020-0
565197	37051	DEERE CREDIT INC	365417		INV	01/17/2024	5,660.51	EQUIPMENT LEASE 020-0
565198	37051	DEERE CREDIT INC	365418		INV	01/17/2024	4,844.94	EQUIPMENT LEASE 020-0
565199	227	FASTENAL	365419	240299	EFT	01/17/2024	266.82	SUPPLIES
565200	227	FASTENAL	365420	240299	EFT	01/17/2024	555.21	SUPPLIES
565201	35999	GULF BREEZE LANDSCAPING L	365421		EFT	01/17/2024	665.00	GRASSCUTTING CONTRACT
565202	35998	KINGS SPRINKLER SYSTEMS I	365422		EFT	01/17/2024	3,437.50	GRASSCUTTING CONTRACT
565203	35998	KINGS SPRINKLER SYSTEMS I	365423		EFT	01/17/2024	3,511.00	GRASSCUTTING CONTRACT
565204	35998	KINGS SPRINKLER SYSTEMS I	365424		EFT	01/17/2024	5,162.50	GRASSCUTTING CONTRACT
565205	380	LOWES ACCTS RECEIVABLE PR	365425	240176	INV	01/17/2024	227.34	LANDSCAPE SUPPLIES
565206	43077	MURRAYS NURSERY LLC	365426	240896	INV	01/17/2024	2,508.50	PLANTS
565207	307	NECAISE LOCKSMITH SERVICE	365427	240175	EFT	01/17/2024	7.50	LOCKS AND KEYS
565208	39246	SOUTHERN FIRE SPRINKLER	365428	232947	EFT	01/17/2024	500.00	HOOD CLEANING
565209	42634	TAYLOR MADE LAWN CARE INC	365429	240778	INV	01/17/2024	503.67	GROUNDS MAINTENANCE F
565212	40826	TYREE A DAVIS	365431		EFT	01/17/2024	800.00	LABOR
565213	42660	WOLVERTON PROPERTY MANAGE	365432		EFT	01/17/2024	19,200.00	GRASSCUTTING
565214	42660	WOLVERTON PROPERTY MANAGE	365433		EFT	01/17/2024	8,100.00	GRASSCUTTING
565215	2772	WHITNEY NATIONAL BANK	365434		INV	01/17/2024	5,837.59	DECEMBER 2023 CREDIT
565216	5534	M J DONOVAN ENTERPRISES	365435	240737	EFT	01/17/2024	3,577.26	VEHICLE GRAPHICS
565217	329	GULF COAST BUSINESS SUPPL	365436	240923	EFT	01/17/2024	83.85	RESTROOM SUPPLIES FOR
565218	389	OREILLY AUTO PARTS	365437	240770	EFT	01/17/2024	35.38	BLANKET PO / VEHICLE
565219	389	OREILLY AUTO PARTS	365438	240770	EFT	01/17/2024	28.36	BLANKET PO / VEHICLE
565220	389	OREILLY AUTO PARTS	365439	240770	EFT	01/17/2024	250.00	BLANKET PO / VEHICLE
565222	389	OREILLY AUTO PARTS	365440	240770	EFT	01/17/2024	74.30	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565223	389	OREILLY AUTO PARTS	365441	240770	EFT	01/17/2024	45.71	BLANKET PO / VEHICLE
565224	389	OREILLY AUTO PARTS	365442	240770	EFT	01/17/2024	509.15	BLANKET PO / VEHICLE
565225	389	OREILLY AUTO PARTS	365443	240770	EFT	01/17/2024	243.00	BLANKET PO / VEHICLE
565226	389	OREILLY AUTO PARTS	365444	240770	EFT	01/17/2024	299.28	BLANKET PO / VEHICLE
565227	389	OREILLY AUTO PARTS	365445	240770	EFT	01/17/2024	8.82	BLANKET PO / VEHICLE
565228	389	OREILLY AUTO PARTS	365446	240770	EFT	01/17/2024	97.59	BLANKET PO / VEHICLE
565229	1755	MS ASSOCIATION OF CHIEFS	365447	240750	EFT	01/17/2024	600.00	MEMBERSHIP
565232	24702	WEAVER ELECTRIC INC	365449	240318	EFT	01/17/2024	17,885.00	ELECTRICAL REPAIR
565233	42260	MANDAL AUTOMOTIVE OF DIBE	365450	240509	INV	01/17/2024	98.75	BLANKET PO / VEHICLE
565234	22287	PARTS AND SUPPLY INC	365455	240751	EFT	01/17/2024	56.64	BLANKET PO FOR MOTOR
565235	329	GULF COAST BUSINESS SUPPL	365451	240344	EFT	01/17/2024	667.50	BOOKCASE STATION 1
565236	25678	H2O INNOVATION OPERATION	365452	240490	EFT	01/17/2024	409,041.53	H2O PROFESSIONAL SERV
565237	25678	H2O INNOVATION OPERATION	365453	240490	EFT	01/17/2024	491,292.62	H2O PROFESSIONAL SERV
565238	25678	H2O INNOVATION OPERATION	365454	240490	EFT	01/17/2024	159,452.18	H2O PROFESSIONAL SERV
565239	22287	PARTS AND SUPPLY INC	365456	240751	EFT	01/17/2024	327.90	BLANKET PO FOR MOTOR
565240	22287	PARTS AND SUPPLY INC	365457	240751	EFT	01/17/2024	59.64	BLANKET PO FOR MOTOR
565241	22287	PARTS AND SUPPLY INC	365458	240751	EFT	01/17/2024	30.97	BLANKET PO FOR MOTOR
565242	22287	PARTS AND SUPPLY INC	365459	240751	EFT	01/17/2024	205.76	BLANKET PO FOR MOTOR
565243	42444	RUSSOM'S GULF COAST	365460	240142	EFT	01/17/2024	129.98	BLANKET PO / VEHICLE
565245	39572	MIDSOUTH SOLUTIONS	365461	240135	INV	01/17/2024	228.00	BLANKET PO FOR UNIFOR
565246	944	APPLIED CONCEPTS INC	365462	240678	EFT	01/17/2024	4,252.50	RADARS
565247	1248	LEXISNEXIS	365463		EFT	01/17/2024	274.00	SUBSCRIPTION FEE
565249	40182	WASTE PRO OF MISSISSIPPI	365465	240506	EFT	01/17/2024	548,456.26	WASTE PRO RESIDENTIAL
565251	923	CENTRAL PIPE SUPPLY INC	365467	231960	EFT	01/17/2024	3,630.00	RESTOCK INVENTORY
565252	42384	IMPERIAL BAG & PAPER, LLC	365468	240832	EFT	01/17/2024	613.60	RESTOCK TOILET TISSUE
565253	275	J H WRIGHT & ASSOC	365469	240330	EFT	01/17/2024	4,550.00	PRIMEX LEVEL TRANSDUC
565254	29073	COBURN SUPPLY COMPANY INC	365470	240701	INV	01/17/2024	2,104.80	RESTOCK INVENTORY
565255	611	SOUTHERN PIPE & SUPPLY CO	365471	240629	EFT	01/17/2024	1,968.00	RESTOCK INVENTORY --
565256	611	SOUTHERN PIPE & SUPPLY CO	365472	240629	EFT	01/17/2024	5,068.00	RESTOCK INVENTORY --
565257	41691	FERGUSON US HOLDINGS, INC	365473	240742	EFT	01/17/2024	400.91	V1115 SEWER COVER ONL
565258	41691	FERGUSON US HOLDINGS, INC	365474	240640	EFT	01/17/2024	1,499.50	RESTOCK INVENTORY --
565259	40	ALL PHASE ELECTRIC SUPPLY	365475	240550	EFT	01/17/2024	840.00	HEATER TABS (STIGLETT
565260	177	CONSOLIDATED PIPE CO	365476	240624	INV	01/17/2024	450.00	RESTOCK INVEN. DRESSE
565261	177	CONSOLIDATED PIPE CO	365477	240624	INV	01/17/2024	1,440.00	RESTOCK INVEN. DRESSE
565262	923	CENTRAL PIPE SUPPLY INC	365478	240797	EFT	01/17/2024	2,521.50	RESTOCK INVENTORY - R
565263	923	CENTRAL PIPE SUPPLY INC	365479	240632	EFT	01/17/2024	719.50	RESTOCK INVENTORY - W
565264	923	CENTRAL PIPE SUPPLY INC	365480	240632	EFT	01/17/2024	2,594.40	RESTOCK INVENTORY - W
565265	923	CENTRAL PIPE SUPPLY INC	365481	240632	EFT	01/17/2024	68.15	RESTOCK INVENTORY - W
565266	923	CENTRAL PIPE SUPPLY INC	365482	240653	EFT	01/17/2024	3,996.00	RESTOCK INVENTORY
565267	923	CENTRAL PIPE SUPPLY INC	365483	240735	EFT	01/17/2024	4,319.78	RESTOCK INVENTORY - W

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565268	275	J H WRIGHT & ASSOC	365484	240935	EFT	01/17/2024	780.00	FIELD SERVICE AT OAKL
565269	20675	CHANCELLOR SUPPLY, INC	365485	240891	EFT	01/17/2024	4,298.75	REPLACEMENT STARTER F
565270	20675	CHANCELLOR SUPPLY, INC	365486	240878	EFT	01/17/2024	4,883.05	REPLACEMENT BREAKERS
565271	611	SOUTHERN PIPE & SUPPLY CO	365487	240292	EFT	01/17/2024	5,277.00	8" OCTAVE SS METERS F
565272	25373	AUTOMATION PERSONNEL SERV	365488		EFT	01/17/2024	328.80	TEMP SERVICES
565273	40142	SPORTSENGINE	365489		EFT	01/17/2024	74.00	BACKGROUND CHECKS FOR
565274	9995	BRANDY LADNER	365490		INV	01/17/2024	20.00	11/9/2023-2023-5
565275	9995	KIMBERLY SIMS	365491		INV	01/17/2024	175.00	REFUND-ORANGE GROVE-1
565276	20539	BANKS & BANKS, INC.	365492	240575	EFT	01/17/2024	1,670.00	VEHICLE MAINTENANCE /
565277	42706	GERARD THOMAS JOHNSON II	365493		EFT	01/17/2024	2,019.50	PROFESSIONAL SERVICES
565278	18119	CHARLES BODIE	365494	240489	EFT	01/17/2024	225.00	PROFESSIONAL SERVICES
565279	417	GULF COAST CENTER FOR NON	365495		EFT	01/17/2024	1,957.65	PROFESSIONAL SVCS - V
565280	33797	TRANSUNION RISK AND ALTER	365496		INV	01/17/2024	75.00	LEGAL CASES SEARCH- V
565281	71695	ELECTRONIC CASE MANAGEMEN	365497		INV	01/17/2024	15.40	4TH QTR USAGE FOR jb9
565282	71695	ELECTRONIC CASE MANAGEMEN	365498		INV	01/17/2024	15.60	4TH MEC QTRLY FEE FOR
565283	71695	ELECTRONIC CASE MANAGEMEN	365499		INV	01/17/2024	31.00	4TH MEC QTRLY FEE FOR
565284	39990	BLUE 360 MEDIA LLC	365500		INV	01/17/2024	169.26	MS CRIMINAL & TRAFFIC
565285	42805	TECHSMITH CORPORATION	365501	240881	EFT	01/17/2024	10.80	MAINTENANCE RENEWAL F
565286	43146	NALS INC	365502		INV	01/17/2024	130.00	CONTINUING MEMBERSHIP
565287	637	THOMSON REUTERS WEST PUBL	365503		EFT	01/17/2024	615.37	WESTLAW SUBSCRIPTION
565288	637	THOMSON REUTERS WEST PUBL	365504		EFT	01/17/2024	66.18	LIBRARY PLAN & SUBSCR
565290	40044	CHRISTIAN CROMELIN	365506	240940	INV	01/17/2024	145.00	FOOD ALLOWANCE MSFA J
565291	24874	JEREMIAH FORTENBERRY	365507	240937	INV	01/17/2024	116.00	FOOD ALLOWANCE MSFA F
565292	20675	CHANCELLOR SUPPLY, INC	365508	240127	EFT	01/17/2024	65.00	BLANKET PO FOR FY 202
565293	20675	CHANCELLOR SUPPLY, INC	365509	240127	EFT	01/17/2024	95.14	BLANKET PO FOR FY 202
565294	41691	FERGUSON US HOLDINGS, INC	365510	240028	EFT	01/17/2024	17.00	BLANKET PO FOR FY 202
565295	307	NECAISE LOCKSMITH SERVICE	365511	240032	EFT	01/17/2024	12.75	BLANKET PO FOR LOCK S
565296	1054	MICRO METHODS INC	365512	240031	EFT	01/17/2024	90.00	BLANKET PO FOR WATER
565297	20659	CORNETT BOLT & SCREW, INC	365513	240027	EFT	01/17/2024	320.00	BLANKET PO FOR FY 202
565298	42812	MOBILE SOLVENTS & SUPPLY	365514	240008	EFT	01/17/2024	8,100.00	BLKT PO FOR CHLROINE
565299	39648	NEWEDGE SERVICES LLC	365515	240059	EFT	01/17/2024	1,667.00	CITYWORKS HOSTING SER
565300	19719	BAYOU CONCRETE, LLC	365516	240038	EFT	01/17/2024	744.50	BLANKET PO FOR 3000 P
565301	19719	BAYOU CONCRETE, LLC	365517	240038	EFT	01/17/2024	596.00	BLANKET PO FOR 3000 P
565302	19719	BAYOU CONCRETE, LLC	365518	240038	EFT	01/17/2024	968.00	BLANKET PO FOR 3000 P
565303	19719	BAYOU CONCRETE, LLC	365519	240038	EFT	01/17/2024	502.50	BLANKET PO FOR 3000 P
565304	19719	BAYOU CONCRETE, LLC	365520	240038	EFT	01/17/2024	212.00	BLANKET PO FOR 3000 P
565305	19719	BAYOU CONCRETE, LLC	365521	240038	EFT	01/17/2024	930.00	BLANKET PO FOR 3000 P
565306	19719	BAYOU CONCRETE, LLC	365522	240038	EFT	01/17/2024	968.00	BLANKET PO FOR 3000 P
565307	19719	BAYOU CONCRETE, LLC	365523	240038	EFT	01/17/2024	215.00	BLANKET PO FOR 3000 P
565308	19719	BAYOU CONCRETE, LLC	365524	240038	EFT	01/17/2024	714.00	BLANKET PO FOR 3000 P

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565309	883	WARREN PAVING INC	365525	240830	EFT	01/17/2024	345.08	BLANKET PO FOR TYPE S
565310	883	WARREN PAVING INC	365526	240830	EFT	01/17/2024	172.54	BLANKET PO FOR TYPE S
565311	883	WARREN PAVING INC	365527	240830	EFT	01/17/2024	347.67	BLANKET PO FOR TYPE S
565312	883	WARREN PAVING INC	365528	240830	EFT	01/17/2024	182.89	BLANKET PO FOR TYPE S
565313	883	WARREN PAVING INC	365529	240830	EFT	01/17/2024	176.85	BLANKET PO FOR TYPE S
565314	883	WARREN PAVING INC	365530	240830	EFT	01/17/2024	307.12	BLANKET PO FOR TYPE S
565315	883	WARREN PAVING INC	365531	240830	EFT	01/17/2024	174.27	BLANKET PO FOR TYPE S
565316	883	WARREN PAVING INC	365532	240830	EFT	01/17/2024	264.85	BLANKET PO FOR TYPE S
565317	883	WARREN PAVING INC	365533	240830	EFT	01/17/2024	741.93	BLANKET PO FOR TYPE S
565318	40	ALL PHASE ELECTRIC SUPPLY	365534	240837	EFT	01/17/2024	234.93	STREETLIGHTS FOR COUR
565319	42993	WRIGHT NATIONAL FLOOD INS	365535		INV	01/17/2024	5,150.00	1150774862 NFIP POLIC
565320	40	ALL PHASE ELECTRIC SUPPLY	365536	240837	EFT	01/17/2024	248.10	STREETLIGHTS FOR COUR
565321	40	ALL PHASE ELECTRIC SUPPLY	365537	240837	EFT	01/17/2024	4,180.10	STREETLIGHTS FOR COUR
565322	883	WARREN PAVING INC	365538	240630	EFT	01/17/2024	39,203.90	WA 148: VICTORY ST (T
565323	883	WARREN PAVING INC	365539	240631	EFT	01/17/2024	19,975.53	WA 149: WHITE ST (CHE
565324	883	WARREN PAVING INC	365540	240723	EFT	01/17/2024	51,182.41	WA 150: MALLARD DR(QU
565325	883	WARREN PAVING INC	365541	240717	EFT	01/17/2024	38,365.85	WA 151: SALISBURY RD(
565326	1054	MICRO METHODS INC	365542		EFT	01/17/2024	660.00	WATER TESTING - BLANK
565327	1054	MICRO METHODS INC	365543		EFT	01/17/2024	420.00	WATER TESTING - BLANK
565328	1054	MICRO METHODS INC	365544		EFT	01/17/2024	90.00	WATER TESTING - BLANK
565330	166	CINTAS CORP 240	365546		EFT	01/17/2024	122.71	MAT SERVICES @ PW AND
565331	166	CINTAS CORP 240	365547		EFT	01/17/2024	118.47	MAT SERVICES @ PW AND
565332	2211	LEXISNEXIS MATTHEW BENDER	365549		INV	01/17/2024	15.27	MS ADV LEGIS SVC QTRL
565335	969	WASTE MANAGEMENT OF MS	365551		INV	01/17/2024	342.00	W/S ROLL OFF DUMPSTER
565337	24702	WEAVER ELECTRIC INC	365554	240200	EFT	01/17/2024	3,050.00	ELECTRICAL WORK - HAR
565338	40182	WASTE PRO OF MISSISSIPPI	365553		EFT	01/17/2024	39,755.76	DISPOSAL FEES @ LANDF
565339	273	DUKES DUKES KEATING & FAN	365555		EFT	01/17/2024	5,000.00	GEN. COUNSEL FOR DEC
565340	227	FASTENAL	365556		EFT	01/17/2024	248.28	DECEMBER FASTENAL VEN
565341	42937	CLOTH AND CLAY INC	365557	240349	INV	01/17/2024	5,346.93	RETAIL MUGS - HARBOR
565343	40	ALL PHASE ELECTRIC SUPPLY	365559		EFT	01/17/2024	1,134.50	EMERGENCY ELEC SUPPLI
565346	2772	WHITNEY NATIONAL BANK	365561	240933	INV	01/17/2024	38,388.11	CREDIT CARD DEC 2023
565349	40826	TYREE A DAVIS	365563		EFT	01/17/2024	2,500.00	ADDITIONAL SETUP DAYS
565350	40826	TYREE A DAVIS	365565		EFT	01/17/2024	4,500.00	PARKING LOT DETAIL
565351	6528	FLEETCOR	365566		EFT	01/17/2024	260.30	ACCT 126554 - PUBLIC
565352	40826	TYREE A DAVIS	365567		EFT	01/17/2024	2,500.00	WREATH INSTALL
565353	6528	FLEETCOR	365568		EFT	01/17/2024	235.35	ACCT 126554 - PUBLIC
565355	24702	WEAVER ELECTRIC INC	365569		EFT	01/17/2024	6,094.00	HARBOR LIGHTS - CONTR
565356	6528	FLEETCOR	365570		EFT	01/17/2024	60.39	ACCT 126558 - ENGINEE
565358	6528	FLEETCOR	365572		EFT	01/17/2024	43.90	ACCT 126558 - ENGINEE
565359	34786	JONES WALKER LLP	365573		INV	01/17/2024	2,000.00	LEGISLATIVE MATTERS;

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565360	6528	FLEETCOR	365574		EFT	01/17/2024	44.13	PUBLIC WORKS WATER IN
565361	6528	FLEETCOR	365575		EFT	01/17/2024	104.54	PUBLIC WORKS WATER IN
565362	6528	FLEETCOR	365576		EFT	01/17/2024	397.41	PUBLIC WORKS TRAFFIC
565363	107	BLOSSMAN GAS INC	365577		EFT	01/17/2024	48.00	HL - PROPANE
565364	6528	FLEETCOR	365578		EFT	01/17/2024	159.42	ACCT 126559 - PW TRAF
565366	40532	ROLAND BLANE PARKER	365580		INV	01/17/2024	144.00	CORRECTION TO INV 23-
565367	42266	SIJ HOLDINGS, LLC	365582	240007	EFT	01/17/2024	47.35	LEGAL NOTICES
565368	6528	FLEETCOR	365581		EFT	01/17/2024	82.13	HARBOR LIGHTS - GAS
565369	5678	JAMES THOMAS ANGLIN	365583		EFT	01/17/2024	1,764.00	HARBOR LIGHTS - SANTA
565370	20674	BONDS SERVICES, INC	365584	240070	EFT	01/17/2024	8,875.00	JANITARIAL 2024
565372	10316	TYLER TECHNOLOGIES, INC.	365585	240882	INV	01/17/2024	660.55	AP CHECKS
565373	2066	HAVARD PEST CONTROL	365586		EFT	01/17/2024	115.00	PEST MONTHLY-RODENT
565374	42266	SIJ HOLDINGS, LLC	365587	240007	EFT	01/17/2024	300.00	LEGAL NOTICES
565375	42266	SIJ HOLDINGS, LLC	365588	240007	EFT	01/17/2024	255.16	LEGAL NOTICES
565376	42266	SIJ HOLDINGS, LLC	365589	240007	EFT	01/17/2024	77.65	LEGAL NOTICES
565377	42266	SIJ HOLDINGS, LLC	365590	240007	EFT	01/17/2024	52.15	LEGAL NOTICES
565379	15505	JAY JAY HOLDINGS LLC	365592		INV	01/17/2024	692.44	LEASE PAYMENT LOTS 10
565380	553	SOUTH MS BUSINESS MACHINE	365593		EFT	01/17/2024	31.74	JASE PAYNE
565381	553	SOUTH MS BUSINESS MACHINE	365594		EFT	01/17/2024	54.37	LEASE 8
565382	553	SOUTH MS BUSINESS MACHINE	365595		EFT	01/17/2024	2,235.66	LEASE 9
565383	553	SOUTH MS BUSINESS MACHINE	365596		EFT	01/17/2024	4,161.85	LEASE 10
565384	553	SOUTH MS BUSINESS MACHINE	365597		EFT	01/17/2024	317.15	LEASE 11
565385	553	SOUTH MS BUSINESS MACHINE	365598		EFT	01/17/2024	349.04	LEASE 12
565386	553	SOUTH MS BUSINESS MACHINE	365599		EFT	01/17/2024	237.07	LEASE 13
565387	553	SOUTH MS BUSINESS MACHINE	365600		EFT	01/17/2024	212.13	LEASE 14
565388	553	SOUTH MS BUSINESS MACHINE	365601		EFT	01/17/2024	7.81	BRITTANY RODGERS
565389	553	SOUTH MS BUSINESS MACHINE	365602		EFT	01/17/2024	135.88	URBAN DEVELOPMENT
565390	553	SOUTH MS BUSINESS MACHINE	365603		EFT	01/17/2024	148.91	LEISURE SERVICES
565391	83	ACE DATA STORAGE COMPANY	365604		EFT	01/17/2024	60.00	DEC23
565392	83	ACE DATA STORAGE COMPANY	365605		EFT	01/17/2024	570.00	DEC23
565393	83	ACE DATA STORAGE COMPANY	365606		EFT	01/17/2024	156.00	DEC23
565394	83	ACE DATA STORAGE COMPANY	365607		EFT	01/17/2024	140.00	DEC23
565395	83	ACE DATA STORAGE COMPANY	365608		EFT	01/17/2024	60.00	DEC23
565396	6528	FLEETCOR	365609		EFT	01/17/2024	28.13	2224103
565398	43103	TELEFLEX LIFE SCIENCES LI	365611	240899	EFT	01/17/2024	960.00	EMS EQUIPMENT
565399	43103	TELEFLEX LIFE SCIENCES LI	365612	240899	EFT	01/17/2024	3,900.00	EMS EQUIPMENT
565400	329	GULF COAST BUSINESS SUPPL	365613	240938	EFT	01/17/2024	36.82	OFFICE SUPPLIES
565404	6664	VERIZON WIRELESS	365616		INV	01/17/2024	706.64	442090680-00001
565405	42266	SIJ HOLDINGS, LLC	365617	240924	EFT	01/17/2024	40.90	FY24 ADVERTISEMENT OF
565406	58	A T & T	365618		INV	01/17/2024	835.42	228 831-0701 701 0596

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565410	58	A T & T	365622		INV	01/17/2024	8,416.18	228 868 5800 421 0594
565414	58	A T & T PRO - CABS	365626		INV	01/17/2024	4,696.86	601N100117117 DEC23
565415	58	A T & T	365627		INV	01/17/2024	38.42	228 214 0312 001 0593
565416	39312	AT&T MOBILITY II LLC	365628		INV	01/17/2024	266.72	287275121217
565417	39312	AT&T MOBILITY II LLC	365629		INV	01/17/2024	3,914.99	28733703404
565419	42266	SIJ HOLDINGS, LLC	365631	240924	EFT	01/17/2024	41.35	FY24 ADVERTISEMENT OF
565420	42266	SIJ HOLDINGS, LLC	365632	240924	EFT	01/17/2024	39.85	FY24 ADVERTISEMENT OF
565421	42266	SIJ HOLDINGS, LLC	365633	240924	EFT	01/17/2024	41.05	FY24 ADVERTISEMENT OF
565423	2592	HANCOCK BANK/WHITNEY BANK	365635		INV	01/17/2024	92,145.65	E ONE TYPHOON LADDER
565424	449	SAMS CLUB CORP	365636		INV	01/17/2024	17.94	WATERS
565441	38362	CDW LLC	365653	240786	EFT	01/17/2024	1,510.00	APPLE IPAD APPLE CARE
565443	38362	CDW LLC	365655	240786	EFT	01/17/2024	112.00	APPLE IPAD APPLE CARE
565444	38362	CDW LLC	365656	240922	EFT	01/17/2024	1,368.36	COMPUTER MONITOR SWIT
565446	385	MISSISSIPPI DEPT OF REVEN	365658		INV	01/17/2024	147.50	Police Dept Renewal D
565447	385	MISSISSIPPI DEPT OF REVEN	365659		INV	01/17/2024	132.75	Police Dept Renewal D
565451	70000	CABLE ONE	365662		INV	01/17/2024	55.00	COLLEGE PRK FITNESS C
565452	70000	CABLE ONE	365663		INV	01/17/2024	80.00	135 COURTHOUSE RD
565453	70000	CABLE ONE	365664		INV	01/17/2024	67.50	GASTON COMMUNITY CTR
565454	70000	CABLE ONE	365665		INV	01/17/2024	55.00	HERBERT WILSON CTR
565455	70000	CABLE ONE	365666		INV	01/17/2024	65.00	19TH ST COMMUNITY CTR
565456	70000	CABLE ONE	365667		INV	01/17/2024	67.50	4006 8TH ST LEISURE S
565457	70000	CABLE ONE	365668		INV	01/17/2024	55.00	GULFPORT LEISURE SVCE
565458	70000	CABLE ONE	365669		INV	01/17/2024	184.91	HARBOR MASTER
565459	70000	CABLE ONE	365670		INV	01/17/2024	278.38	17200 16TH ST
565460	70000	CABLE ONE	365671		INV	01/17/2024	278.38	17202 16TH ST
565461	70000	CABLE ONE	365672		INV	01/17/2024	248.48	17201 16TH ST SPORTSP
565462	70000	CABLE ONE	365673		INV	01/17/2024	3,055.57	FIRE STATIONS 1-12
565463	70000	CABLE ONE	365674		INV	01/17/2024	2,777.79	WATER TANKS
565464	70000	CABLE ONE	365675		INV	01/17/2024	833.33	ARMORY/ COMM CNTR/ CO
565465	70000	CABLE ONE	365676		INV	01/17/2024	277.77	PUBLIC WORKS
565466	70000	CABLE ONE	365677		INV	01/17/2024	277.77	POLICE MAINT
565467	70000	CABLE ONE	365678		INV	01/17/2024	277.77	HR COURTHOUSE
565492	378	MS POWER COMPANY	365689		INV	01/17/2024	2,733.48	PLATFORM C
565493	378	MS POWER COMPANY	365698		INV	01/17/2024	9,986.12	PLATFORM A
565494	378	MS POWER COMPANY	365702		INV	01/17/2024	365.38	1070 23RD MARKET PAVI
565495	378	MS POWER COMPANY	365710		INV	01/17/2024	263.67	FUEL DOCK
565496	378	MS POWER COMPANY	365713		INV	01/17/2024	115.56	1 SEBRING CIR
565497	378	MS POWER COMPANY	365717		INV	01/17/2024	843.33	210 COWAN RD FIRE STA
565498	378	MS POWER COMPANY	365721		INV	01/17/2024	6,005.20	PLATFORM B
565499	378	MS POWER COMPANY	365722		INV	01/17/2024	57.67	CONCESSION STAND

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565500	378	MS POWER COMPANY	365725		INV	01/17/2024	33.52	358 LIVE OAK AVE
565501	378	MS POWER COMPANY	365744		INV	01/17/2024	9,142.36	SUMMARY BILL
565502	378	MS POWER COMPANY	365750		INV	01/17/2024	607.64	SUMMARY BILL
565503	378	MS POWER COMPANY	365751		INV	01/17/2024	369.14	SUMMARY BILL
565504	378	MS POWER COMPANY	365752		INV	01/17/2024	6,222.62	SUMMARY BILL
565505	378	MS POWER COMPANY	365756		INV	01/17/2024	12,896.62	SUMMARY BILL
565506	378	MS POWER COMPANY	365758		INV	01/17/2024	8,940.48	SUMMARY BILL
565507	378	MS POWER COMPANY	365759		INV	01/17/2024	8,865.36	SUMMARY BILL
565515	23107	CENTERPOINT ENERGY RESOUR	365781		INV	01/17/2024	288.11	3225 HANCOCK AVE
565516	23107	CENTERPOINT ENERGY RESOUR	365782		INV	01/17/2024	57.45	501 26TH ST
565517	23107	CENTERPOINT ENERGY RESOUR	365784		INV	01/17/2024	184.29	15550 MARTIN LUTHER K
565518	23107	CENTERPOINT ENERGY RESOUR	365785		INV	01/17/2024	35.15	2807 26TH AVE
565519	23107	CENTERPOINT ENERGY RESOUR	365786		INV	01/17/2024	201.80	1419 27TH AVE
565520	23107	CENTERPOINT ENERGY RESOUR	365791		INV	01/17/2024	267.90	1038 E RAILROAD
565521	23107	CENTERPOINT ENERGY RESOUR	365793		INV	01/17/2024	38.48	3908 28TH ST CEMETERY
565522	23107	CENTERPOINT ENERGY RESOUR	365794		INV	01/17/2024	97.16	1422 23RD AVE
565523	23107	CENTERPOINT ENERGY RESOUR	365796		INV	01/17/2024	45.98	2723 33RD AVE
565524	23107	CENTERPOINT ENERGY RESOUR	365798		INV	01/17/2024	35.15	720 E BEACH BLVD
565526	26328	MILLER WAYNE	365802		INV	01/17/2024	132.00	MEALS FOR LEGISLATIVE
565527	95207	BILLY HEWES	365803		INV	01/17/2024	132.00	MEALS FOR LEGISLATIVE
565528	193	COAST ELECTRIC POWER ASSO	365809		INV	01/17/2024	61.79	THREE RIVERS RD & CRO
565529	193	COAST ELECTRIC POWER ASSO	365816		INV	01/17/2024	473.53	Oak Landing Phase 1
565530	193	COAST ELECTRIC POWER ASSO	365817		INV	01/17/2024	104.95	FLORENCE GARDENS V
565531	193	COAST ELECTRIC POWER ASSO	365818		INV	01/17/2024	167.93	FLORENCE GARDENS VI
565532	193	COAST ELECTRIC POWER ASSO	365823		INV	01/17/2024	94.00	THREE RV & DEDEAUX TR
565533	193	COAST ELECTRIC POWER ASSO	365828		INV	01/17/2024	1,061.63	GPT HIGHLANDS SEC LGT
565534	193	COAST ELECTRIC POWER ASSO	365829		INV	01/17/2024	118.11	Lorraine Rd-Traf Ligh
565535	193	COAST ELECTRIC POWER ASSO	365834		INV	01/17/2024	68.62	KLEIN RD & DEDEAUX RD
565536	193	COAST ELECTRIC POWER ASSO	365844		INV	01/17/2024	1,693.15	DEDEAUX RD 14416 BLDG
565537	193	COAST ELECTRIC POWER ASSO	365845		INV	01/17/2024	1,598.73	City of Gulfport Ligh
565538	193	COAST ELECTRIC POWER ASSO	365847		INV	01/17/2024	3,934.74	City of Gulfport Ligh
565539	193	COAST ELECTRIC POWER ASSO	365848		INV	01/17/2024	5,665.11	City of Gulfport Ligh
565540	193	COAST ELECTRIC POWER ASSO	365849		INV	01/17/2024	5,618.59	City of Gulfport Ligh
565541	193	COAST ELECTRIC POWER ASSO	365850		INV	01/17/2024	88.66	Alta Vida Security Li
565542	193	COAST ELECTRIC POWER ASSO	365851		INV	01/17/2024	6,449.89	City of Gulfport Ligh
565543	193	COAST ELECTRIC POWER ASSO	365852		INV	01/17/2024	7,526.88	City of Gulfport
565544	193	COAST ELECTRIC POWER ASSO	365857		INV	01/17/2024	76.72	Brookfield Subd Light
565545	193	COAST ELECTRIC POWER ASSO	365880		INV	01/17/2024	88.08	ROBINSON LIFT STATION
565546	193	COAST ELECTRIC POWER ASSO	365883		INV	01/17/2024	1,171.31	WILSON WELL S
565547	193	COAST ELECTRIC POWER ASSO	365892		INV	01/17/2024	1,221.37	STIGLETS RD (NORTH EN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565548	193	COAST ELECTRIC POWER ASSO	365895		INV	01/17/2024	154.25	WINGATE LIFT STA
565549	193	COAST ELECTRIC POWER ASSO	365898		INV	01/17/2024	166.40	CYPRESS PT LIFT STA 1
565550	193	COAST ELECTRIC POWER ASSO	365899		INV	01/17/2024	134.94	THREE RIVERS RD 11159
565551	193	COAST ELECTRIC POWER ASSO	365900		INV	01/17/2024	53.00	MARY DRIVE
565552	193	COAST ELECTRIC POWER ASSO	365904		INV	01/17/2024	177.60	JACKSON ST WELL
565553	193	COAST ELECTRIC POWER ASSO	365905		INV	01/17/2024	51.97	DEDEAUX ELEV TANK LIT
565554	193	COAST ELECTRIC POWER ASSO	365909		INV	01/17/2024	114.52	WILDWOOD LIFT STA
565555	193	COAST ELECTRIC POWER ASSO	365910		INV	01/17/2024	149.23	LOREN D AT I10 LIFT S
565556	193	COAST ELECTRIC POWER ASSO	365911		INV	01/17/2024	57.21	PEPSI LIFT STA BEHIND
565557	193	COAST ELECTRIC POWER ASSO	365913		INV	01/17/2024	166.52	DEDEAUX RD 14416 WELL
565558	193	COAST ELECTRIC POWER ASSO	365914		INV	01/17/2024	55.80	TANNER RD 11178
565559	193	COAST ELECTRIC POWER ASSO	365918		INV	01/17/2024	71.15	ORANGE GROVE RD 17404
565560	193	COAST ELECTRIC POWER ASSO	365924		INV	01/17/2024	68.43	18406 ROBINSON RD
565561	193	COAST ELECTRIC POWER ASSO	365926		INV	01/17/2024	65.91	THREE RIVERS RD 12399
565563	40182	WASTE PRO OF MISSISSIPPI	365930		EFT	01/17/2024	5,855.10	034462- SUMMARY BILL
565564	40182	WASTE PRO OF MISSISSIPPI	365931		EFT	01/17/2024	173.59	040149- 13472 HWY 49
565565	40182	WASTE PRO OF MISSISSIPPI	365932		EFT	01/17/2024	563.12	040152- BAYOU VIEW BA
565566	40182	WASTE PRO OF MISSISSIPPI	365936		EFT	01/17/2024	153.24	040158- 28TH ST PARK
565567	40182	WASTE PRO OF MISSISSIPPI	365937		EFT	01/17/2024	175.54	040159- 3908 28TH CIT
565568	40182	WASTE PRO OF MISSISSIPPI	365938		EFT	01/17/2024	87.04	040161- HANDSBORO COM
565569	40182	WASTE PRO OF MISSISSIPPI	365939		EFT	01/17/2024	68.51	040163- HERBERT WILSO
565570	40182	WASTE PRO OF MISSISSIPPI	365945		EFT	01/17/2024	225.28	040172-JONES PARK BOA
565571	40182	WASTE PRO OF MISSISSIPPI	365946		EFT	01/17/2024	838.00	040173-SHIP ISLAND CO
565572	40182	WASTE PRO OF MISSISSIPPI	365952		EFT	01/17/2024	196.08	06568- 4008 8TH ST
565604	3764	ALL SAFE TECHNOLOGIES LLC	365986		INV	01/17/2024	66.00	10168L 3908 28TH STOR
565605	3764	ALL SAFE TECHNOLOGIES LLC	365987		INV	01/17/2024	275.85	10168L 135 COURTHOUSE
565606	3764	ALL SAFE TECHNOLOGIES LLC	365988		INV	01/17/2024	311.70	10168L 1419 27TH TRAI
565607	3764	ALL SAFE TECHNOLOGIES LLC	365989		INV	01/17/2024	104.85	10168L 3300 17TH ST L
565608	3764	ALL SAFE TECHNOLOGIES LLC	365990		INV	01/17/2024	314.70	10168L 1133 20TH AVE
565609	3764	ALL SAFE TECHNOLOGIES LLC	365991		INV	01/17/2024	314.70	10168L 1300 24TH CARN
565610	3764	ALL SAFE TECHNOLOGIES LLC	365992		INV	01/17/2024	191.70	10168L 12136 PRUDIE C
565611	3764	ALL SAFE TECHNOLOGIES LLC	365993		INV	01/17/2024	145.35	10168L 17200 16TH SPO
565612	3764	ALL SAFE TECHNOLOGIES LLC	365994		INV	01/17/2024	104.85	10168L 3310 17TH ST R
565613	3764	ALL SAFE TECHNOLOGIES LLC	365995		INV	01/17/2024	164.85	10168L GULFPORT PUBLI
565614	3764	ALL SAFE TECHNOLOGIES LLC	365996		INV	01/17/2024	59.94	10168L 1422 23RD AVE
565615	3764	ALL SAFE TECHNOLOGIES LLC	365997		INV	01/17/2024	104.85	10168L 1422 23RD AVE
565616	3764	ALL SAFE TECHNOLOGIES LLC	365998		INV	01/17/2024	104.85	10168L 4015 SEARLE AV
565617	3764	ALL SAFE TECHNOLOGIES LLC	366000		INV	01/17/2024	104.85	10168L 4051 HEWES AVE
565618	3764	ALL SAFE TECHNOLOGIES LLC	366001		INV	01/17/2024	220.20	10168L 17200 16TH SPO
565619	3764	ALL SAFE TECHNOLOGIES LLC	366002		INV	01/17/2024	65.00	10168L 3908 28TH CEME

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01172024 01/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
565620	3764 ALL SAFE TECHNOLOGIES LLC	366003		INV	01/17/2024	275.85	10168L CHARLES L WALK
565621	3764 ALL SAFE TECHNOLOGIES LLC	366006		INV	01/17/2024	275.85	10168L GASTON POINTE
565622	3764 ALL SAFE TECHNOLOGIES LLC	366007		INV	01/17/2024	236.85	10168L GRASS LAWN 720
565623	3764 ALL SAFE TECHNOLOGIES LLC	366008		INV	01/17/2024	296.85	10168L HANSBORO COMM
565624	3764 ALL SAFE TECHNOLOGIES LLC	366009		INV	01/17/2024	170.85	10168L HARDY BUILDING
565625	3764 ALL SAFE TECHNOLOGIES LLC	366010		INV	01/17/2024	104.85	10168L HERBERT WILSON
565626	3764 ALL SAFE TECHNOLOGIES LLC	366011		INV	01/17/2024	66.00	10168L KATIE PATTERSO
565627	3764 ALL SAFE TECHNOLOGIES LLC	366012		INV	01/17/2024	275.85	10168L LYMAN COMM CTR
565628	3764 ALL SAFE TECHNOLOGIES LLC	366014		INV	01/17/2024	275.85	10168L ORG GROVE COMM
565629	3764 ALL SAFE TECHNOLOGIES LLC	366015		INV	01/17/2024	275.85	10168L WESTSIDE COMM
565630	3764 ALL SAFE TECHNOLOGIES LLC	366016		INV	01/17/2024	119.85	10168L 1535 29TH AVE
565631	3764 ALL SAFE TECHNOLOGIES LLC	366017		INV	01/17/2024	112.19	10168L FRANCIS COLLIN
					WARRANT TOTAL	2,530,825.46	

Microsoft Volume Licensing

Program Signature Form

MBA/MBSA number	
Agreement number	8482868

5-0000010693758

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10636
Enterprise Amendment	M97 (NEW)
Product Selection Form	2515800.006_PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)*	City of Gulfport
Signature*	
Printed First and Last Name*	Billy Hewes
Printed Title	Mayor
Signature Date*	12/20/23
Tax ID	64-6000413

** indicates required field*

121923-9

Microsoft Affiliate
Microsoft Corporation
Signature **Printed First and Last Name** **Printed Title** **Signature Date** (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Microsoft

Enterprise Enrollment

State and Local

Enterprise Enrollment number *(Microsoft to complete)*	82277129
Previous Enrollment number *(Reseller to complete)*	71079212

Framework ID *(if applicable)*

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at http://www.microsoft.com/licensing/contracts. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means http://www.microsoft.com/licensing/contracts or a successor site.

2. *Order requirements.*

a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.

(i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).

(ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.

b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.

c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.

d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.

e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.

f. **Adding Products.**

(i) **Adding new Products not previously ordered**. New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

(ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.

g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.

(i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.

(ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.

(iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.

(iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:

1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.

2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.

3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.

Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.

(v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) True-up order period. The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) Late true-up order. If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. Step-up Licenses. For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. Clerical errors. Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. Verifying compliance. Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

a. Price Levels. For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. Setting Prices. Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. *End of Enrollment term and termination.*

a. General. At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.

b. Renewal option. At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.

c. If Enrolled Affiliate elects not to renew.

(i) Software Assurance. If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.

(ii) Online Services eligible for an Extended Term. For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.

1) Extended Term. Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.

2) Cancellation during Extended Term. At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.

(iii) Subscription Licenses and Online Services not eligible for an Extended Term. If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.

d. Termination for cause. Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.

e. Early termination. Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

a. Community requirements. If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.

c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.

d. Use Rights for Government Community Cloud Services. For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:

(i) Government Community Cloud Services will be offered only within the United States.

(ii) Additional European Terms, as set forth in the Use Rights, will not apply.

(iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Electronically signed

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at https://www.microsoft.com/licensing/servicecenter.

a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Gulfport
Contact name: First* Allison **Middle** **Last*** Stachura
Contact email address* acstachura@gulfport-ms.gov
Street address* 1422 23rd Ave
City* Gulfport
State* MS
Postal code* 39501-2055 -
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone* 228-868-5734
Tax ID
** indicates required fields*

b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Servies, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Allison **Middle** **Last*** Stachura
Contact email address* acstachura@gulfport-ms.gov
Street address* 1422 23rd Ave
City* Gulfport
State* MS
Postal code* 39501-2055 -
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone* 228-868-5734
Language preference. Choose the language for notices. English
☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.
** indicates required fields*

c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Allison **Middle** **Last*** Stachura
Contact email address* acstachura@gulfport-ms.gov
Phone* 228-868-5734
☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.
Street address (PO boxes will not be accepted)* 290 Davidson Ave
City* Somerset
State* NJ
Postal code* 08873-4145
Country* United States
Contact name* Scott Doherty
Phone* 888-764-8888
Contact email address* msteam@shi.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* Scott Doherty

Printed name* Scott Doherty
Printed title*
Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

Electronically Submitted

e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

(i) Additional notices contact
(ii) Software Assurance manager
(iii) Subscriptions manager
(iv) Customer Support Manager (CSM) contact

1. Financing elections.

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Electronically Submitted

Microsoft Volume Licensing

Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of Gulfport
Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.

b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.

c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.

d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).

e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	71079212	X	X

Microsoft Volume Licensing

Amendment to Contract Documents

Agreement Number | 5-0000010693758

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment
Invoice for Quoted Price
Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
AAD-34700	M365 G3 Unified FSA GCC Sub Per User	0	580
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	0	580

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Jan2023)v2(IU).docx		M97	B

Enterprise Enrollment Product Selection Form

Microsoft | Volume Licensing

Proposal ID

2515800.006

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:				
Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	580	580	1.0	User Licenses

Products	Enterprise Quantity
Microsoft 365 Enterprise	
M365 G3 GCC FromSA Unified	580

Enrolled Affiliate's Product Quantities:				
Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	580	580	580	580

Enrolled Affiliate's Price Level:	
Product Offering / Pool	**Price Level**
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes
Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.

CONTRACT FOR PROFESSIONAL SERVICES

This Contract is made and entered into on this the 28th day of November, 2023, by and between the City of Gulfport, Mississippi, a municipal corporation (hereinafter "City"), and GRACE AARON, (hereinafter "Contractor").

W I T N E S S E T H:

WHEREAS, the City is in need of professional services to assist in:

1) administering its Program Year 2023 CDBG Entitlement Program and

2) developing or amending and submitting its 2023 One-Year Action Plan and

3) developing (if needed) or amending and submitting its 2022 - 2026 five year Consolidated Plan and 2022 One-Year Action Plan;

WHEREAS, based on her qualifications, Grace Aaron was found by the City's technical review committee to have the direct experience and qualifications to be most advantageous to the City, price and other factors considered, and recommends the City award a contract to Grace Aaron Development Consultant for the needed services;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits derived hereby, the receipt and sufficiency of all of which is hereby acknowledged by both City and Contractor, it is hereby agreed as follows:

I. PURPOSE

The purpose of this Contract is to engage the services of Contractor to assist with the City's Community Development Block Grant (CDBG) Entitlement Program, which is financed by grant funds provided by the U.S. Department of Housing and Urban Development under Title I of the Housing and Community Development Act of 1974, by:

1) assisting with administering the City's Program Year 2023 CDBG Entitlement Program and

2) developing or amending and submitting the City's 2023 One-Year Action Plan and

3) developing (if needed) or amending and submitting its 2022-2026 five-year Consolidated Plan and 2022 One-Year Action Plan.

II. SERVICES OF CONTRACTOR

(a) Contractor shall be responsible for

1) providing CDBG Entitlement Program administrative services as requested by the City during Program Year 2023, using federal IDIS and HEROS software as applicable and

2) assisting in developing or amending and submitting the City's 2023 One-Year Action Plan and

3) assisting in developing (if needed) or amending and submitting its 5-Year Consolidated Plan and 2022 One-Year Action Plan;

(b) Contractor shall work at the direction of and under the guidance of the Director of Finance and Accounting and the Finance Manager to assist with the assigned tasks associated with the purpose of this Contract.

III. EQUIPMENT AND PERSONNEL

City will, for its convenience and to facilitate communications and collaboration with City personnel, provide the use of equipment, copy machine supplies and staff assistance to Contractor for work assignments under this Contract.

IV. TERM

The term of this Contract shall begin on November 22, 2023 and shall terminate on September 30, 2024, unless terminated sooner or extended as provided herein.

V. COMPENSATION

The City agrees to pay and the Contractor agrees to perform services identified in Section II (a) for the amount identified below:

(a) It is expressly understood and agreed that total compensation be based on the rate of One Hundred Twenty-Five Dollars ($125.00) per hour with a maximum total cost not to exceed twenty-nine thousand five hundred Dollars ($29,500). Prior to completion of the Contract, and after a review of all services rendered and anticipated to be rendered and of all payments made and anticipated to be made, if an overrun becomes apparent, this Contract may be amended by written agreement executed by the Contractor and by the governing authority of the City.

(b) Expenses incurred for assigned travel outside Harrison County, MS, in performing services under this Agreement will be reimbursed by the City at the current federal per mile rate;

other expenses incurred in performing assigned services under this Agreement shall be reimbursed at actual cost, based on receipts. Other than the foregoing, there are no additional benefits or forms of compensation under this Contract.

(c) The Contractor shall invoice the City monthly for services rendered. At no time shall the percent paid exceed the percentage of work completed.

VI. DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Contractor in completing the professional services under this Contract shall be the property of the City.

VII. INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is an independent contractor and not an employee of the City. The Contractor provides personal or professional services as an independent contractor and not as a part of a joint venture, partnership, or other joint undertaking.

VIII. TERMINATION

Either party may terminate this Agreement by giving the other party thirty (30) days written notice of termination. Termination may be for convenience in the sole discretion of the terminating party and requires no cause or default. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contractor shall entitle the Contractor receipt of just and equitable compensation for any satisfactory work completed on such documents.

IX. COMPLIANCE WITH LAWS

Contractor shall be responsible for compliance with all federal, state, and local laws with regard to the services performed hereunder and the compensation paid for those services by City.

X. MISCELLANEOUS

(a) Contractor shall make her best efforts to utilize and employ local sub-contractors, equipment rental, supplies and other locally available resources.

(b) Contractor shall comply with the federal, state and local requirements regarding minority business enterprise (MBE) in the procurement of goods, equipment, or services, and shall insure that all sub-contracting, competitive, and equitable bidding opportunities are followed in order to afford such minority business enterprise participation.

(c) All of the terms and conditions contained herein shall be interpreted in accordance with the

laws of the State of Mississippi, and in the event of a conflict that cannot be resolved, suit will be filed in the appropriate state court in the First Judicial District of Harrison County, Mississippi.

(d) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.

(e) This Contract may not be amended, altered or changed, except upon written agreement executed by the Contractor and by the governing authority of the City.

(f) This Contract shall not be assigned without the prior written consent of City.

(g) This Contract will be executed in multiple counter-parts, each one of which, when so executed, shall constitute an original.

XI. SPECIAL FEDERAL PROVISIONS AND REGULATIONS

For the purpose of clarification, the "Contracted Party" shall refer to the firm providing professional services to the City.

(a) Access of City, HUD and Others to CDBG Documents, Papers, and Books

The Contracted Party agrees to allow the City of Gulfport, HUD, the Comptroller General of the United States, and any of their duly authorized representatives access to any books, documents, papers, and records of the Contracted Party which are directly pertinent to the CDBG Entitlement Program for the purpose of making audits, examinations, excerpts, and transcriptions.

(b) Records

All records required to be kept on the project shall be maintained by the City for at least three years after final payments and until all other pending matters under the HUD grant are closed.

(c) Health and Safety Standards

All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings

or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

(d) Energy Efficiency

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

(e) Changes

The City may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation which are mutually agreed upon by and between the City and the Contracted Party, shall be incorporated in written amendments to this Contract.

(f) Personnel

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City of Gulfport.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

(g) Anti-Kickback Rules

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contractor shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the subcontractors with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

(h) Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

(i) Anti-Discrimination Clauses

The Contracted Party will comply with the following clauses:

1. Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

2. Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and

3. Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any

prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

(j) Section 3 Clause

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

(k) Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith. The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

(l) Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

(m) Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

(n) Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

(o) Program Monitoring

Both parties agree to assist and cooperate with the HUD, as the Federal grantor agency, or their duly designated representatives in the monitoring of the project to which this Contract relates, and to provide in form and manner approved by HUD such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

(p) Discrimination Due to Beliefs

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

(q) Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of the City.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be entered into on the date first above written.

CONTRACTOR:

GRACE AARON

ATTEST: _____
MUNICIPAL CLERK

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Billy Hewes
Mayor, City of Gulfport, MS

Grace Aaron
135 Fayard Street
Biloxi, MS 39530
228-861-2994
graceinbiloxi@gmail.com

Education

Bachelor of Arts, Mississippi University for Women, 1983
Magna Cum Laude, double major in English and journalism with political science minor
Master of Public Policy and Administration, Mississippi State University, 1984
Public Service Fellowship
Ph.D. in Urban Studies coursework completed, University of New Orleans, 1993

Experience

Grace Aaron Development Consultant
Self-Employed since 1999

For the past ten years, work primarily has focused on developing CDBG Entitlement Program Action Plans, Five-Year Consolidated Plans and Consolidated Annual Performance and Evaluation Reports and assisting with implementation of the CDBG Entitlement Program in compliance with HUD regulations, policies and procedures. Clients include four of six Mississippi CDBG Entitlement Cities: Biloxi, Hattiesburg, Moss Point and Pascagoula.

I have a track record of success developing federal, state and private organization grant applications and administering grant programs funded by HUD and the following agencies/organizations. As a development consultant, my experience includes preparing grant applications and planning documents, reports and data analyses to guide project development as well as supportive material to generate public support and document compliance with applicable regulations, policies and program procedures.

Institute for Museum and Library Services - Museums for America Grant Program
Mississippi-Alabama Sea Grant Consortium - Sustainable Communities Grant Program
Mississippi Arts Commission Grants
Mississippi Department of Archives and History - Community Heritage Preservation Grants, MS Landmark Grants and Certified Local Government Program Grants
Mississippi Department of Environmental Quality- Section 319 and Solid Waste Management Program Grants
Mississippi Development Authority - Economic Development Highway Program Grant and Gulf Coast Restoration Fund Grants
Mississippi Forestry Commission - Urban and Community Forestry Assistance Grants
Mississippi Humanities Council Grants
Mississippi Department of Marine Resources - Mississippi Tidelands Trust Fund and

Gulf of Mexico Energy Security Act (GOMESA) Grant Programs
Mississippi Department of Transportation -Transportation Enhancement Program Grants
Mississippi Tennis Association - Community Facilities Grant Program
Mississippi Department of Wildlife, Fisheries and Parks- Recreational Trails Grants
National Endowment for the Arts Grants
National Endowment for the Humanities - Preserve America Grant Program
National Fish and Wildlife Foundation – Five Star Restoration Challenge Grant Program
National Oceanic and Atmospheric Administration - Coastal Storms Program Grants
U.S. Department of Commerce - Economic Development Administration Grant Programs
U.S. Department of Housing and Urban Development - CDBG and HOME Entitlement Programs and MS Small Cities CDBG Program
U.S. Department of the Interior- Coastal Impact Assistance Program Grants (CIAP) and National Park Service - Save America's Treasures Grant Program
U.S. Department of Justice - Community-Oriented Policing Grant Program
U.S. Environmental Protection Agency - Brownfields Assessment and Clean Up Grants and Five Star Restoration Program Grants

Positions Held Prior to 1999:

Executive Director Southern Cultural Heritage Foundation, Vicksburg, MS (1994-1996)
Executive Director MUW Foundation, Columbus, MS (1993-1994)
Deputy Director SMPDD, Gulfport, MS (1991-1993)
Community Development Department Director, City of Biloxi, MS (1989-1991)
Economic Development Manager, City of Biloxi, MS (1987-1989)
Clerk of Council, City of Biloxi, MS (1985-1987)
Special Projects Analyst, Governor's Office of Federal-State Programs, (reorganized into Mississippi Development Authority) Jackson, MS (1984-1985)

Community Activities

Biloxi Bay Area Chamber, member & former vice president of culture/heritage committee
Mississippi Gulf Coast Master Naturalist
Pascagoula River Audubon Center, member
Rue-Vieux, LLC: supporting preservation-based redevelopment in downtown Biloxi
Main Street Biloxi, charter board member
Biloxi Christmas on the Water Boat Parade, judges committee (1988-2014)
Mississippi Gulf Coast National Heritage Area, former Harrison County Commissioner
Gallery 782 Co-Art, former board president and charter member
Outstanding Preservation Volunteer, City of Biloxi, 2012
Arts & History Volunteer of the Year, City of Biloxi, 2010
Mississippi Main Street Association Board President, 1995
Leadership Gulf Coast, Class of 1991-92

References Available Upon Request

AMENDMENT NO. 1

TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND KAYLA SEALS

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement (hereinafter, "the Agreement"), approved August 22, 2023, between the City of Gulfport, Mississippi, and Kayla Seals (hereinafter, "Seals") concerning the provision of dispatch services to the City by Seals. The Agreement is in need of amendment in order to provide for an increase in the hourly rate to be paid by the City to Seals from $15.81/hour to $18.83/hour, as more fully described below:

1. Amend Paragraph 3 to read, as follows:

   3. Compensation. During the term of this Agreement, the City shall compensate Seals at the hourly rate of $18.83 per hour with a not to exceed of $25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Seals home to City offices and that the only compensation Seals will receive from the City is for actual time worked for services provided by Seals to the City under this Agreement. Seals shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Commander of Support Bureau (cfulks@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing, to Seals, with copy to the Support Bureau Administrative Assistant (cnecaise@gulfport-ms.gov) at or such other e-mail address as may, from time to time, be provided, in writing, to Seals by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Seals within thirty (30) days of the City's receipt of detailed billing invoices submitted by Seals. There is no guarantee of work to be assigned to Seals under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to Seals. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. Amend Paragraph 4 to add the the option of a second renewal term of three (3) years beginning October 1, 2026, through September 30, 2029, and to provide that Coast Golf must act in accord with Paragraph 4 to request the second renewal term no later than sixty (60) days prior to the expiration of the first renewal term (i.e., September 30, 2026).

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved August 22, 2023, as though originally included therein and is effective as of December 6, 2023.

12052023-14

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this 10th day of December, 2023.

CITY OF GULFPORT

BILLY HEWES, MAYOR

KAYLA SEALS

KAYLA SEALS

Gulfport Police Hq & Municipal Contract#9797379 JAN 2024 Renewal Quote D-222

Planned Service Agreement



Johnson Controls Fire Protn LP
14200 E Exposition Ave
Aurora CO80012-2540
USA

Proposal Presented On:
12-05-2023

The Power behind your mission

Johnson Controls

01022024_12

Chad Pannell
chad.pannell@jci.com
13032222185

Thank you for the courtesy and cooperation extended to me during my recent visit and subsequent discussions regarding your life safety service needs. Enclosed is a proposal for your review that will cover all your various needs including:

- Fire Alarm Inspections and Maintenance - to ensure that your system is operating at peak performance
- Sprinkler Inspections - making sure that should a fire occur; the sprinkler system will be ready to put out the flames
- Suppression - to periodically review the fire extinguishers so that employees can utilize a fully operational tool in the event of an emergency
- Potential insurance discounts
- Peace of Mind
- Reliable software and hardware
- Award winning support services
- Code compliance

Johnson Controls

SERVICE SOLUTION

Customer #: 1934310
City of Gulfport
Date: 5-Dec-23
Proposal #: CPQ-488935
Term: 1-Jan-24 to 31-Dec-24
External Contract #: 9797379 R02-AUG-2023
Subscription ERP #:

Billing Customer:
Gulfport Police Hq & Municipal
2220 15th St

GULFPORT, MS 39501-2025

Service Location:
Gulfport Police HQ & Municipal
2220 15th St,
Gulfport, MS 39501-2025

Johnson Controls Fire Protection LP
Sales Representative:
Chad Pannell
14200 E Exposition Ave
Aurora CO 80012-2540
chad.pannell@jci.com
(303) 222-2185

INVESTMENT SUMMARY

(*Service Solution Valid for 30 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM	**Est. First Inspection: March**		
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Quarterly	
SPRINKLER ESSENTIAL SERVICE OFFER Total:			$1,470.34
SYSTEM-FA-SMPLX 4100/4020			
SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM	**Est. First Inspection: November**		
Main Fire Alarm Panel	1	Annual	
FIRE ALARM ESSENTIAL SERVICE OFFER Total:			$202.69
SYSTEM-SP-DRY SPRINKLER			
DRY SPRINKLER SYSTEM	**Est. First Inspection: March**		

© 2023 Johnson Controls. All rights reserved

Dry System Test & Inspect(Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	1	Annual

SPRINKLER ESSENTIAL SERVICE OFFER Total: $1,960.45

SYSTEM-EE-EMERGENCY LIGHT

EMERGENCY EXIT LIGHT SYSTEM **Est. First Inspection: November**

Self-Luminous Exit Signs	82	Annual

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE Total: $580.29

SYSTEM-SG-FM200

FM200 SYSTEM **Est. First Inspection: March**

FM200 or Halon System (Includes Control Panel)	1	Semi-Annual

SUPPRESSION GAS SYSTEMS TEST & INSPECT Total: $1,156.66

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

© 2023 Johnson Controls. All rights reserved

Johnson Controls

SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Emergency Lights	Suppression Gas Systems
Gulfport Police HQ & Municipal	2220 15th St,	Gulfport	MS	39501-2025	$202.69	$3,430.79	$580.29	$1,156.66
Offering Total					$202.69	$3,430.79	$580.29	$1,156.66

SUPPRESSION GAS SYSTEMS TEST & INSPECT

SYSTEM-SG-FM200

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible suppression gas systems listed. Tests will be scheduled in advance.

DOCUMENTATION:
Accessible components and devices logged for:
Location of each device tested, including syste m address or zone location
Test results and applicable voltage readings
any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction . AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SMPLX 4100/4020

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
-Location of each device tested, including system address or zone location
-Test results and applicable voltage readings
-any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE:Certain additional services may be required by the Authority Having Jurisdiction.AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware ofapplicable codes and references in order to ensure that contracted services are in compliance with these requirements.

SPRINKLER ESSENTIAL SERVICE OFFER

© 2023 Johnson Controls. All rights reserved

SYSTEM-SP-WET SPRINKLER
SYSTEM-SP-DRY SPRINKLER
TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION:
Accessible components and devices logged for: Test results Any discrepancies found noted Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE

SYSTEM-EE-EMERGENCY LIGHT
TEST AND INSPECTION OVERVIEW:
Inspections and diagnostic tests for the accessible emergency lighting listed.

DOCUMENTATION:
Test results shall be provided.
Each emergency light will have a sticker applied noting the month and year inspected. Note: C ustomer may request not to have a sticker placed on the emergency lights.
Any discrepancies found will be noted.

Inspection documentation shall be provided to the Customer. NOTE: Certain additional services may be required by the Authority Having Juris diction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements

Batteries, bulbs, and additional parts will be billed at the time of service in addition to this agreement.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SMPLX 4100/4020
SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:
Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Ex cludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-SP-WET SPRINKLER
SYSTEM-FA-SMPLX 4100/4020
SYSTEM-SP-DRY SPRINKLER

© 2023 Johnson Controls. All rights reserved

SYSTEM-EE-EMERGENCY LIGHT
SYSTEM-SG-FM200
Basic Customer Portal functionality will be provided.

© 2023 Johnson Controls. All rights reserved

SPECIAL PROVISIONS

© 2023 Johnson Controls. All rights reserved

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **City of Gulfport** and is effective **1-Jan-24** (the "Effective Date") to **31-Dec-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

PAYMENT TERMS: *Net 30*

Initials

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $5,370.43 - Proposal #: CPQ-488935

PAYMENT SUMMARY:

Year	PSA Charges
1	$5,370.43

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages 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 in the system requested by Customer after the execution of Agreement shall be paid for by 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.

© 2023 Johnson Controls. All rights reserved

Johnson Controls

SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Mail (USPS) , payment is Net 30, and invoices are to be paid via Check. Johnson Controls Check 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: _____

Invoices are accepted via mail:

Please provide desired mailing address :

_____

City of Gulfport		**Johnson Controls Fire Protection LP**	
Signature:	[signature]	Authorized Signature:	Chad Pannell
Print Name:	Billy Hewes	Print Name:	Chad Pannell
Title:	Mayor	Title:	Inside Customer Care Rep/Renewal Manager
Phone #:		Phone #:	(303) 222-2185
Fax #:		Fax #:	
Email:		License #: (if applicable)	
Date:	01/03/2024	Date:	8/11/23

© 2023 Johnson Controls. All rights reserved

Johnson Controls

SERVICE SOLUTION

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a ("Renewal Term").

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. 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 Company and will give Company, 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 Company'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. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company 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 Company 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 Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company'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.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer 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 of any kind; (b) loss of 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. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.**

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00

© 2023 Johnson Controls. All rights reserved

p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom. Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company 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.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur;
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a

© 2023 Johnson Controls. All rights reserved

separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Serviceseach means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscript ons, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company's then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.**

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techterms

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services.

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE**

B. Limitation of Liability; **Limitations of Remedy.** Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred ($2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer 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 of any kind, including but not limited to damages; (b) loss of 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. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.**

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center

© 2023 Johnson Controls. All rights reserved

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate date data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response.

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. *EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.*

Company 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

© 2023 Johnson Controls. All rights reserved

not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company 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. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop , and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company 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 agreed, 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 statement of work, order or other applicable ordering document. 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 Company's 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.

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, 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 Company, 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 Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company 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 Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

© 2023 Johnson Controls. All rights reserved

27. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law.

Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. *Company as* : Where Company 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 shall apply. B. *Company as :* Company 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 Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company'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 Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of thealarm system, the alarm company shall thoroughlyinstruct the purchaser in the proper use of the alarmsystem. Failure by the licensee, without legal excuse,to substantially commence work within 20 days fromthe approximate date specified in the agreementwhen the work will begin is a violation of the AlarmCompany Act; NY Licensed by N.Y.S. Department ofthe State; TX Texas Commission on Private Security,5805 N. Lamar Blvd., Austin, 78752-4422,512-424-7710 License numbers available atwww.johnsoncontrols.com or contact your localJohnson Controls office.

© 2023 Johnson Controls. All rights reserved

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C8 – Infield, Track and Walkway Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 3rd day of January, in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CRIMSON STONE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CRIMSON STONE, 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 2, 2024 thru December 31, 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 January 3, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/3/24

CRIMSON STONE, INC.

BY: _____

ADDRESS:

6510 Keenes Mill Rd
Cottondale, AL 35453

DATE: 1/4/2024

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 2, 2024**

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:**

WARD 2

Parcel 1: 1010H-02-020.000. Beg At Ne Cor Of Lot 7 Blk 2 Oakleigh Subd On W Mar Of Oakleigh Ave W 120 Ft S 89 Ft E 120 Ft To Oakleigh Ave N Along Ave 89 Ft To Pob Being Part Of Lots 7 & 8 Blk 2 Oakleigh Subd Sec 29-7-10. Property Located At 635 Oakleigh Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Clutter And Debris. Big Rentals Inc Case: 12852

Parcel 2: 1010H-02-013.001. Beg 19.4 Ft S Of Nw Cor Of Lot 5 Blk 1 Oakleigh Subd On E Mar Of Oakleigh Ave S Along Rd 57 Ft E 196 Ft N 57 Ft W 195.9 Ft To Pob Being Part Of Lots 5 & 6 Blk 1 Oakleigh Subd Sec 29-7-10. Property Located At 638 Oakleigh Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Remove Clutter And Debris. Neylon John -Trustee- Case: 12853

WARD 4

Parcel 3: 0910N-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. Property Located At 2809 G Ave. For Violation Of Remove/Haul Off Trash & Debris , Repair, Maintenance Or Remove , Remove Clutter And Debris. The Kentucky -Trust- Case: 13022

WARD 6

Parcel 4: 0808H-02-051.000. Lot 37 Olivet Subdivision. Property Located At 102 Carson Dr. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Stop Major Repairs Or Dissembl , Park In Approved Location , Remove Clutter And Debris , Remove/Relocate Rec Vehicle , Remove Or Relocate Furniture. Tran Sang Van & Bich Ngoc N Case: 13121

WARD 7

Parcel 5: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Repair, Maintenance Or Remove , Remove Clutter And Debris , Remove/Discard Used Appliances. Jones Howard & Diana Case: 13128

Parcel 6: 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris , Make Necessary Repairs , Repair, Maintenance Or Remove , Remove Clutter And Debris. Jones Howard S & Diana L Case: 13129

Parcel 7: 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/Haul Off Trash & Debris , Remove/Relocate Rec Vehicle. Peterman Homan A Sr -EST- Case: 13151

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 12, 2023

BIG RENTALS INC
635 OAKLEIGH AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010H-02-020.000
635 OAKLEIGH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Candace Gemmill
City of Gulfport Code Official

Case Number: 12852

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 12, 2023

BIG RENTALS INC
301 REAGAN CIRCLE
FRANKLIN, IN 46131

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010H-02-020.000
635 OAKLEIGH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

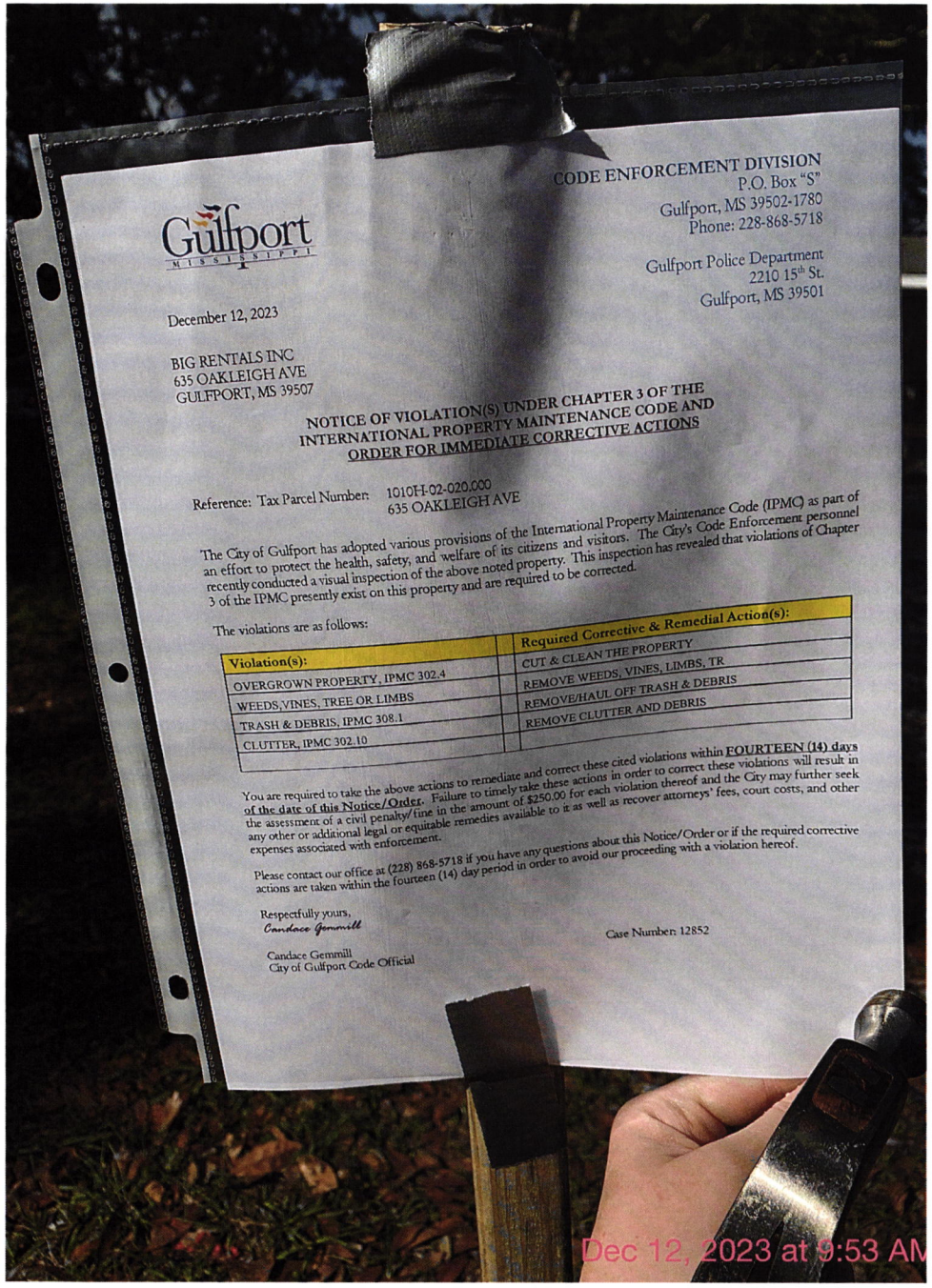
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12852



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 12, 2023

BIG RENTALS INC
635 OAKLEIGH AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010H-02-020.000
635 OAKLEIGH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Candace Gemmill
City of Gulfport Code Official

Case Number: 12852

Dec 12, 2023 at 9:53 AM



Dec 12, 2023 at 9:53 AM


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:48 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 12, 2023

NEYLON JOHN -TRUSTEE-
GARLAND FAMILY REVOCABLE TRUST
638 OAKLEIGH AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010H-02-013.001
638 OAKLEIGH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12853

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 12, 2023

NEYLON JOHN -TRUSTEE-
GARLAND FAMILY REVOCABLE TRUST
9055 SCENIC RIVER DR
BILOXI, MS 39532

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010H-02-013.001
638 OAKLEIGH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12853

Dec 12, 2023 at 9:50 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
December 12, 2023
NEYLON JOHN -TRUSTEE-
GARLAND FAMILY REVOCABLE TRUST
638 OAKLEIGH AVE
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010H-02-013.001
638 OAKLEIGH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
OVERGROWN, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
WEEDS, VINES, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
TRASH & DEBRIS, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
INOPERABLE VEHICLE, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CLUTTER, IPMC 302.10
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 hearing.
Respectfully yours,
Caroline Gremillion
City of Gulfport Code Official
Case Number: 12853


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:48 AM


Dec 12, 2023 at 9:49 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 29, 2023

TORRES ALFREDO
2809 G AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13022

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 29, 2023

TORRES ALFREDO
238 MORGAN ST
NEW ORLEANS, LA 70114

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13022

Gulfport
Dec 29, 2023 at 1:31 PM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
December 29, 2023
TORRES ALFREDO
2809 G AVE
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910N-03-045.000
2809 G AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
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 $50.00 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,
Candace Germuill
Candace Germuill
City of Gulfport Code Official
Case Number: 13022
Dec 29, 2023 at 1:31 PM


2809
Dec 29 2008 at 1:31 PM


Dec 29, 2023 at 10:12 AM


Dec 29, 2023 at 10:13 AM


Dec 29, 2023 at 10:12 AM


Dec 29, 2023 at 10:12 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

TRAN SANG VAN & BICH NGOC N
102 CARSON 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: 0808H-02-051.000
102 CARSON 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13121

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

TRAN SANG VAN & BICH NGOC N
1200 2ND ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-02-051.000
102 CARSON 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

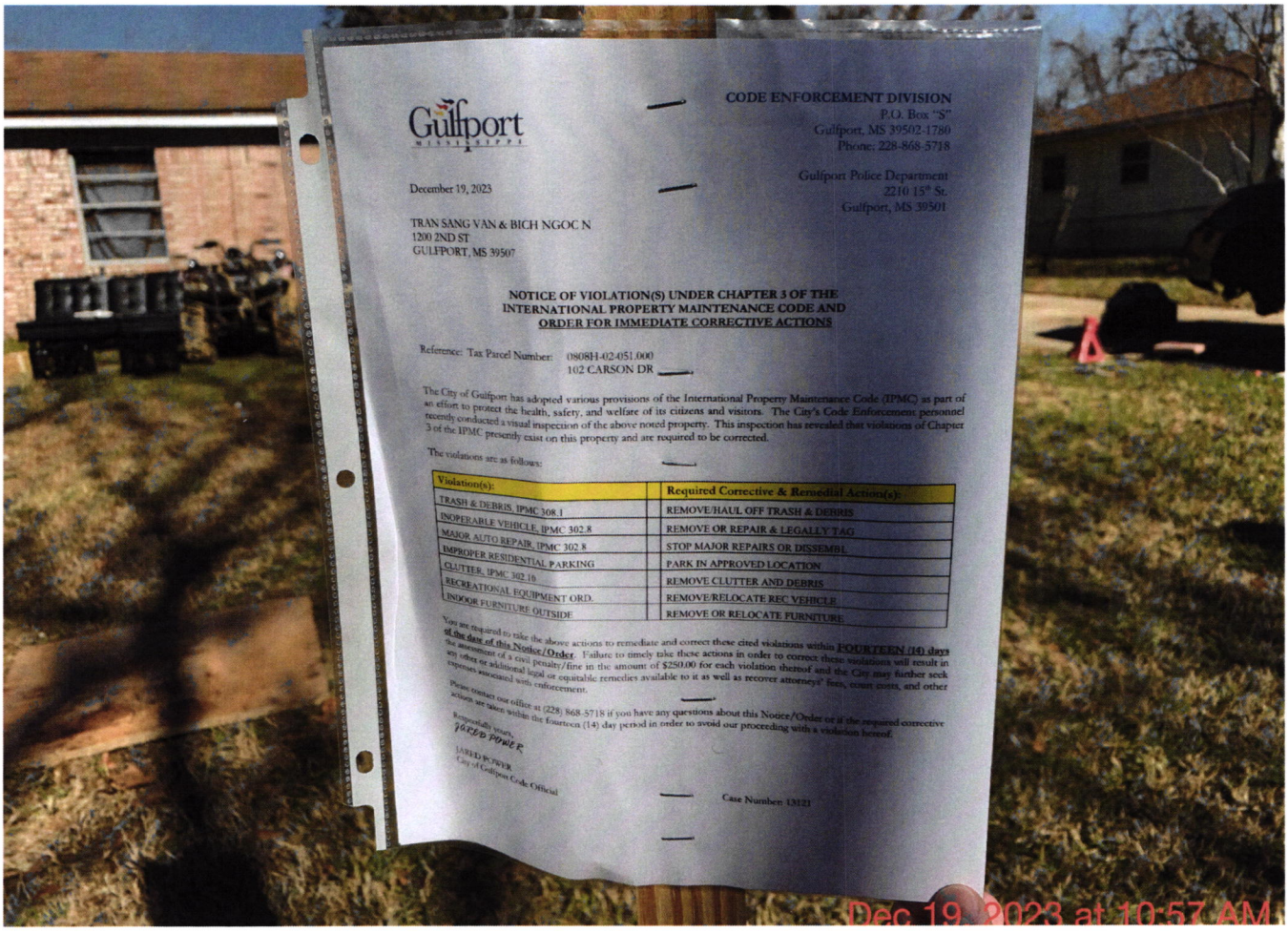
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13121



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

TRAN SANG VAN & BICH NGOC N
1200 2ND ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-02-051.000
102 CARSON 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13121

Dec 19, 2023 at 10:57 AM



Dec 19, 2023 at 10:57 AM


HBA 3633
Dec 18, 2023 at 3:38 PM


102
Dec 18, 2023 at 3:38 PM


102
Dec 18, 2023 at 3:38 PM


Dec 18, 2023 at 3:38 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD & DIANA
14403 DEIDRA CT
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: 0808G-01-019.006
14403 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13128

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD & DIANA
14409 DEIDRA CT
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: 0808G-01-019.006
14403 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13128

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

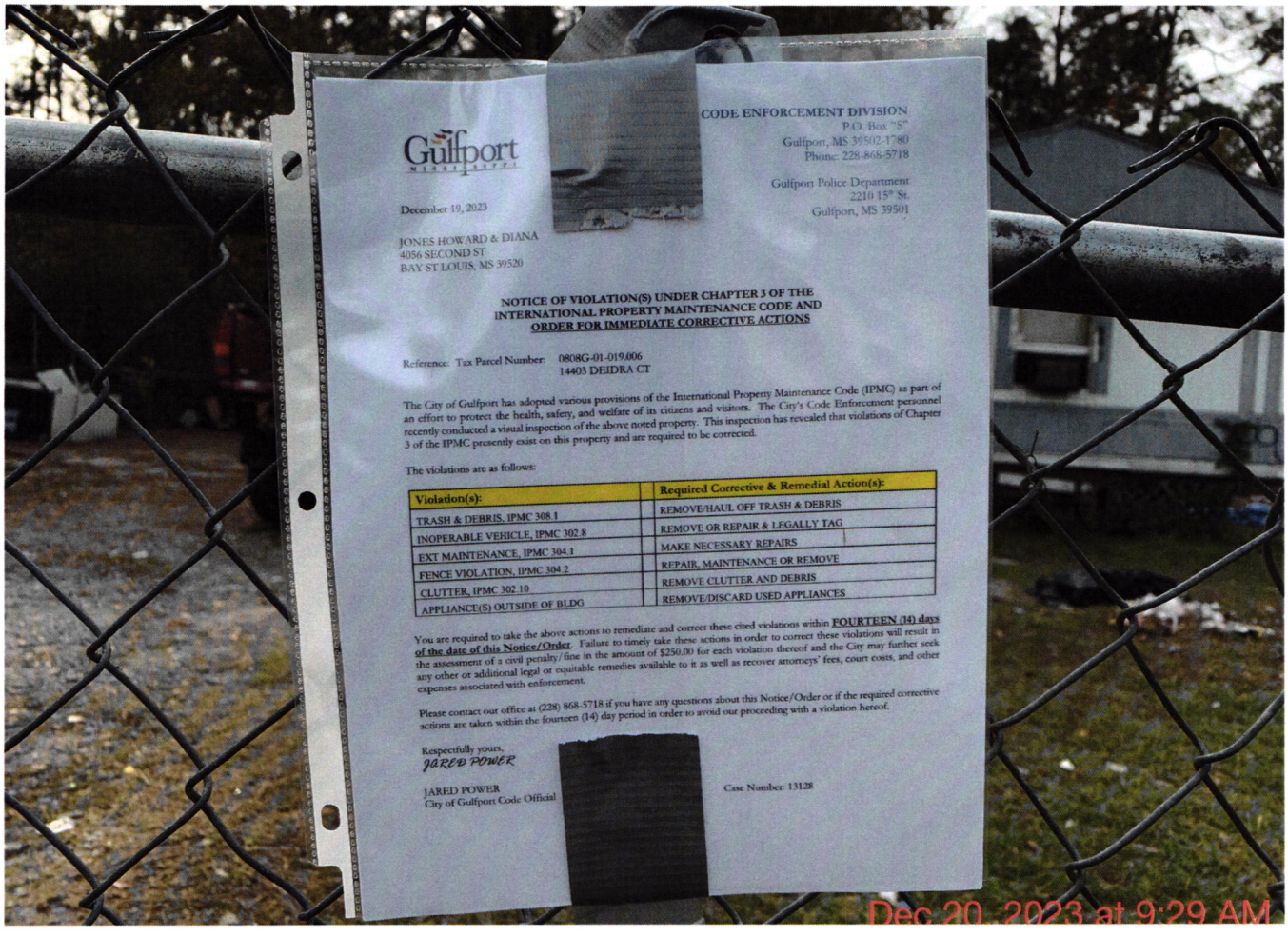
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13128



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13128

Dec 20, 2023 at 9:29 AM



Dec 20, 2023 at 9:29 AM


Dec 19, 2023 at 11:04 AM


Dec 19, 2023 at 11:03 AM


CHEVY
Dec 19, 2023 at 11:03 AM


Dec 19, 2023 at 11:04 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD S & DIANA L
14409 DEIDRA CT
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: 0808G-01-019.005
14409 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

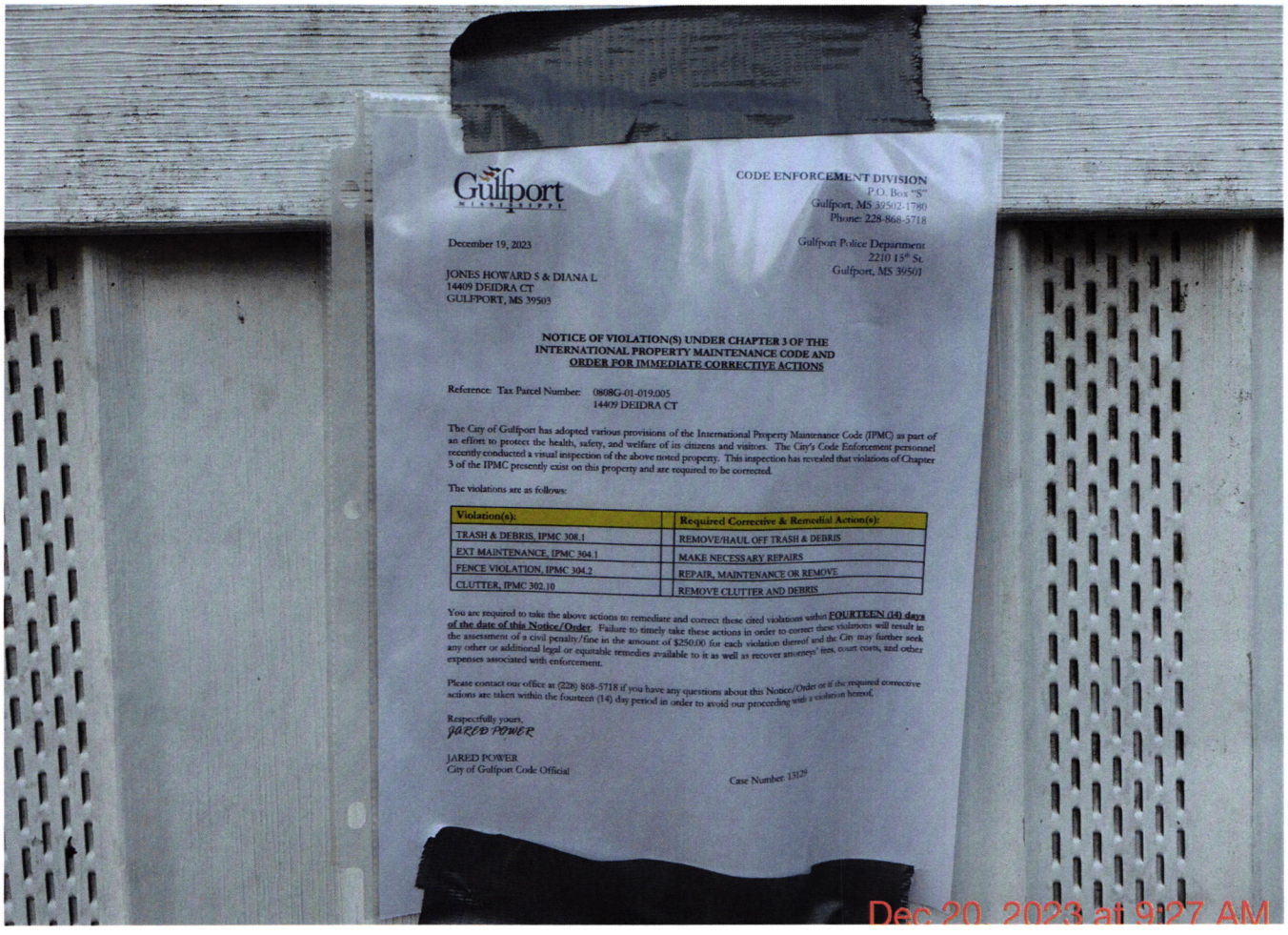
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13129



Gulfport
NEVER SURRENDER

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 19, 2023

JONES HOWARD S & DIANA L
14409 DEIDRA CT
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: 0808G-01-019.005
14409 DEIDRA CT

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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13129

Dec 20, 2023 at 9:27 AM



Dec 20, 2023 at 9:27 AM


Dec 19, 2023 at 11:05 AM


WASTE PRO
Dec 19, 2023 at 11:06 AM


Dec 19, 2023 at 11:04 AM


Dec 19, 2023 at 11:04 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 27, 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):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS. INCLUDES, BUT NOT LIMITED TO TARPS/SHEETS/BLANKETS STRUNG OVER LINES CONCEALING ITEMS ON PROPERTY. ANY AND ALL TRASH/DEBRIS ON PROPERTY MUST BE REMOVED.
RECREATIONAL EQUIPMENT ORD.		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.

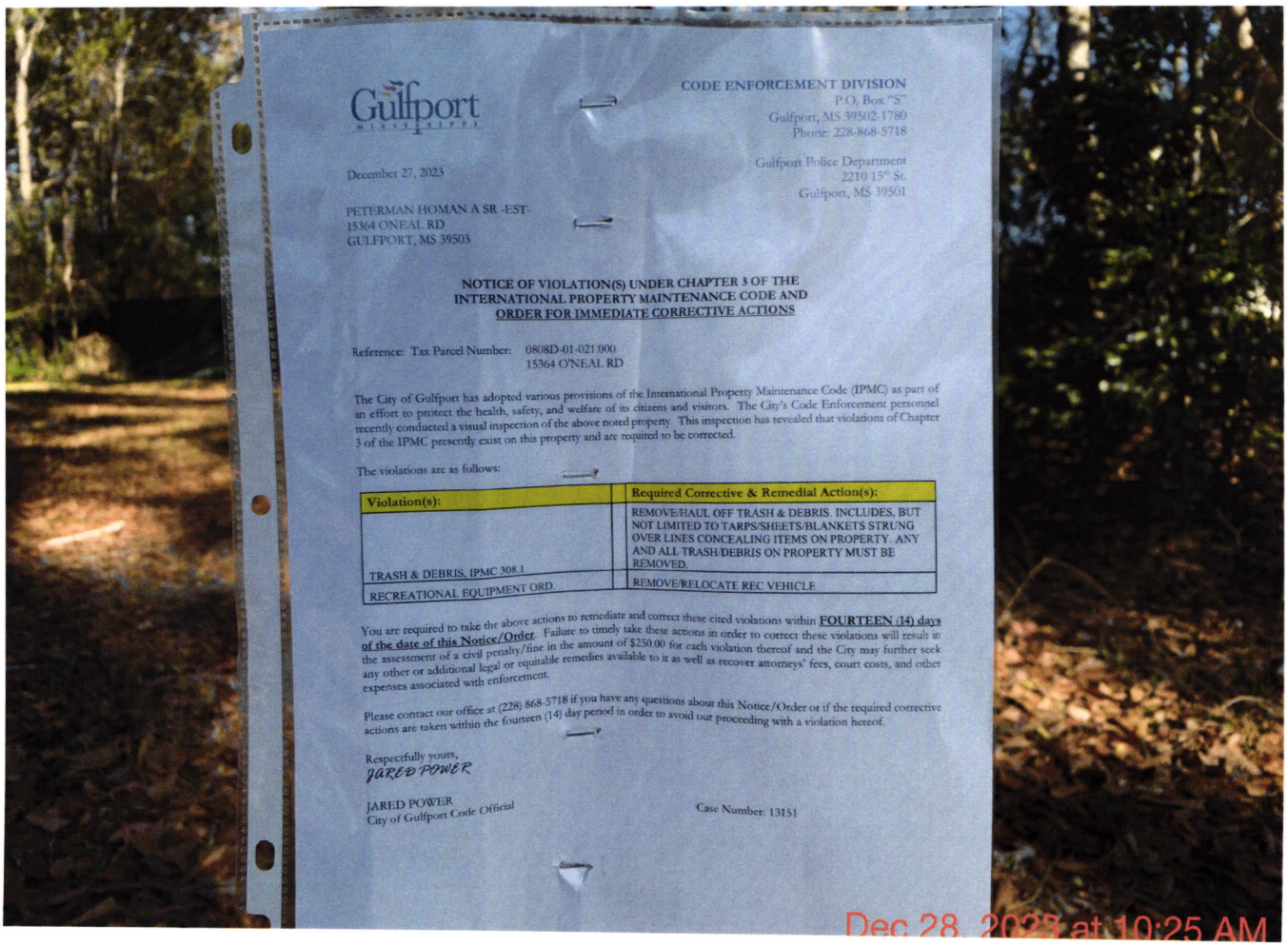
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13151





Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 27, 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS. INCLUDES, BUT NOT LIMITED TO TARPS/SHEETS/BLANKETS STRUNG OVER LINES CONCEALING ITEMS ON PROPERTY. ANY AND ALL TRASH/DEBRIS ON PROPERTY MUST BE REMOVED.
RECREATIONAL EQUIPMENT ORD.	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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13151


Dec 27, 2023 at 10:52 AM


Dec 27, 2023 at 10:49 AM


Dec 27, 2023 at 10:51 AM

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 3, 2024**

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:**

WARD 2

Parcel 1: 1010H-02-020.000. Beg At Ne Cor Of Lot 7 Blk 2 Oakleigh Subd On W Mar Of Oakleigh Ave W 120 Ft S 89 Ft E 120 Ft To Oakleigh Ave N Along Ave 89 Ft To Pob Being Part Of Lots 7 & 8 Blk 2 Oakleigh Subd Sec 29-7-10. Property Located At 635 Oakleigh Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Clutter And Debris. Big Rentals Inc Case: 12852

Parcel 2: 1010H-02-013.001. Beg 19.4 Ft S Of Nw Cor Of Lot 5 Blk 1 Oakleigh Subd On E Mar Of Oakleigh Ave S Along Rd 57 Ft E 196 Ft N 57 Ft W 195.9 Ft To Pob Being Part Of Lots 5 & 6 Blk 1 Oakleigh Subd Sec 29-7-10. Property Located At 638 Oakleigh Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Remove Clutter And Debris. Neylon John -Trustee- Case: 12853

WARD 4

Parcel 3: 0910N-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. Property Located At 2809 G Ave. For Violation Of Remove/Haul Off Trash & Debris , Repair, Maintenance Or Remove , Remove Clutter And Debris. The Kentucky -Trust- Case: 13022

WARD 6

Parcel 4: 0808H-02-051.000. Lot 37 Olivet Subdivision. Property Located At 102 Carson Dr. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Stop Major Repairs Or Dissembl , Park In Approved Location , Remove Clutter And Debris , Remove/Relocate Rec Vehicle , Remove Or Relocate Furniture. Tran Sang Van & Bich Ngoc N Case: 13121

WARD 7

Parcel 5: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Repair, Maintenance Or Remove , Remove Clutter And Debris , Remove/Discard Used Appliances. Jones Howard & Diana Case: 13128

Parcel 6: 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris , Make Necessary Repairs , Repair, Maintenance Or Remove , Remove Clutter And Debris. Jones Howard S & Diana L Case: 13129

Parcel 7: 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/Haul Off Trash & Debris , Remove/Relocate Rec Vehicle. Peterman Homan A Sr -EST- Case: 13151

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 4, 2024**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of December 2023 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of December 1st through December 31st, 2023 to be presented to the City Council on the 16th day of January, 2024 per Mississippi Code § 27-17-501.

DBA	Posted Date	Tender Amount
BAILEY LUMBER & SUPPLY	12/01/2023	$42.00
REGIONAL UROLOGY	12/04/2023	$20.00
TEDDY BEARS RESTORATION & CARPET INC	12/04/2023	$30.00
PERFORMANCE MUFFLER & ACCESSORIES LLC	12/04/2023	$30.00
MR EDS STAINED GLASS	12/04/2023	$20.00
NAUTICA RETAIL USA LLC	12/04/2023	$92.50
BUSY BEE MONTESSORI LLC	12/04/2023	$20.00
BROWN INVESTMENTS & CONCESSIONS	12/04/2023	$20.00
DAHL'S AUDIO & VIDEO	12/04/2023	$20.00
HANGER CLINIC	12/05/2023	$20.00
BABER'S	12/05/2023	$30.00
BRACK WATER WINE & SPIRITS	12/05/2023	$23.00
HAUS OF BONAPARTE REALTY	12/05/2023	$20.00
U.S. AIRSOFT TARGETS LLC	12/05/2023	$16.60
BIG GENES ICE CREAM	12/05/2023	$25.00
DR FEELGOOD BOTANICALS	12/05/2023	$20.00
DR FEELGOOD STOP & SHOP LLC	12/05/2023	$16.60
LENDNATION	12/05/2023	$80.00
LENDNATION	12/05/2023	$80.00
LENDNATION	12/05/2023	$80.00
LENDNATION	12/05/2023	$80.00
ENTYCED ILLUSIONZ BOUTIQUE	12/06/2023	$20.00
COY CONSTRUCTION	12/06/2023	$20.00
E AGENT VIP REALTY	12/07/2023	$20.00
HEALY REALTY GROUP LLC	12/07/2023	$20.00
D HANDYMAN SERVICES	12/07/2023	$20.00
CERBIDE INC	12/07/2023	$20.00
KING AUTO REPAIR	12/07/2023	$20.00
KING LIMO SERVICES	12/07/2023	$30.00
HELLO DONUTS	12/08/2023	($16.60)
HELLO DONUTS	12/08/2023	$16.60
HELLO DONUTS	12/08/2023	$16.60
BILOXI BEACH RESORT RENTALS	12/08/2023	$36.00
D. SKRMETTI PHOTOGRAPHY LLC	12/08/2023	$20.00
BILOXI BEACH RESORT RENTALS	12/08/2023	$75.00
JMK JUST MAKING KLEAN	12/08/2023	$20.00
D&D NAIL LLC	12/08/2023	$16.60
HELPING HANDS LLC	12/08/2023	$90.00
BLACKLIDGE EMULSIONS INC	12/08/2023	$87.00
1 CALL PAUL BARBER AND BEAUTY SHOP	12/08/2023	$20.00
ZIMMERMAN FAMILY DENTISTRY PC	12/12/2023	$30.00
BLOOMING NAILS BOUTIQUE	12/12/2023	$20.00
COVINGTON AESTHETICS	12/12/2023	$16.60
ELOC DECOR	12/12/2023	$16.60

FOAMMAN	12/12/2023	$30.00
HAHN JAMES ELECTRICAL	12/12/2023	$74.00
ASHTON PARK APARTMENTS	12/13/2023	$30.00
CREATORS PARADISE ATELIER LLC	12/14/2023	$20.00
CALVARY BLIND & DRAPERY CLEANERS	12/14/2023	$43.80
GULF COAST ELITE TRAINING FACILITY	12/14/2023	$24.90
DOLGENCORP LLC	12/15/2023	$35.00
DOLLAR GENERAL #16709	12/15/2023	$35.00
DOLLAR GENERAL #16087	12/15/2023	$35.00
DOLLAR GENERAL STORE #14320	12/15/2023	$35.00
DOLLAR GENERAL STORE #13011	12/15/2023	$35.00
DOLLAR GENERAL STORE #11629	12/15/2023	$35.00
DOLLAR GENERAL	12/15/2023	$35.00
DOLLAR GENERAL #10447	12/15/2023	$35.00
DOLLAR GENERAL #9562	12/15/2023	$35.00
DOLLAR GENERAL STORE # 8356	12/15/2023	$35.00
DOLLAR GENERAL #1026	12/15/2023	$35.00
ABDUCTION INK STUDIO	12/15/2023	$16.60
STOREYS PROPERTIES	12/15/2023	$20.00
FLY BOUTIQUE	12/18/2023	$25.00
THE GATES AT THREE RIVERS	12/18/2023	$24.90
PERKS COFFEE SHOP & CAFE	12/18/2023	$20.00
MILNER RENTALS & SALES LLC	12/19/2023	$30.00
RACK ROOM SHOES #739	12/19/2023	$200.00
MITCHELL'S HONEY DO HANDYMAN	12/19/2023	$20.00
WOODMEN LIFE	12/19/2023	$20.00
BUCCANEER COFFEE COMPANY LLC	12/19/2023	$16.60
228 NUTRITION	12/19/2023	$20.00
DOORWAYS	12/20/2023	$62.25
HARRIS COUNSELERS	12/20/2023	$20.00
DEVOTED HEART HOME CARE LLC	12/21/2023	$20.00
A FIRST NAME BASIS HOME CARE	12/21/2023	$90.00
SYSTEMS ANALYSIS INTERGRATION INC	12/22/2023	$62.25
BLACK LABEL STUDIO LLC	12/22/2023	$16.60
CLEAR FAMILIES CHIROPRACTIC	12/22/2023	$24.90
SERENDIPITY TOO	12/22/2023	$20.00
WHOLE BODY CLINIC	12/27/2023	$16.60
JALARAM SUBWAY 2727 LLC	12/27/2023	$16.60
DS WATERS OF AMERICA INC	12/28/2023	$39.00
MCDANIEL REALTY GROUP	12/29/2023	$20.00
ECOATM LLC	12/29/2023	$10.00
ECOATM LLC	12/29/2023	$10.00
ECOATM LLC	12/29/2023	$10.00
ECOATM LLC	12/29/2023	$10.00
ECOATM LLC	12/29/2023	$10.00
CLOSE ENCOUNTER	12/29/2023	$90.00

CHANGING TIDES VENDING LLC	12/29/2023	$80.00
SCOTTYS AIR VACS	12/29/2023	$40.00
BAY ICE CO	12/29/2023	$10.00
ALLEN BEVERAGES INC	12/29/2023	$840.00
CSC SERVICEWORKS INC	12/29/2023	$340.00
CHUCK E CHEESE #562	12/29/2023	$2,765.00
TRANSMEDIA INC	12/29/2023	$20.00

CITY OF GULFPORT
NOTICE OF PUBLIC HEARING, DRAFT AVAILABILITY & COMMENT PERIOD
2023 ACTION PLAN FOR THE CDBG & HOME ENTITLEMENT PROGRAMS

The U.S. Department of Housing and Urban Development (HUD) has approved a deadline extension for the City of Gulfport to revise and resubmit its 2023 CDBG and HOME Action Plan, a component of its 2022-2026 Consolidated Plan. For Program Year (PY) 2023, HUD has allocated the City $723,144 in Community Development Block Grant (CDBG) and $549,635 in HOME Investment Partnerships Entitlement Program funds to support eligible projects. The City does not anticipate generating program income during PY2023.

In compliance with HUD requirements, the City conducted two public hearings on January 8 and January 10, 2024 to provide opportunities for citizens to share oral and written input about high priority housing and community development needs of the City and to invite public participation in development of the 2023 Action Plan. **A third public hearing has been scheduled as follows:**

Wednesday, February 7, 2024 at 10:00 a.m.
in the Gulfport City Hall Council Chambers

Residents are urged to attend, particularly low-, very low-, extremely low-income and public housing residents, minorities, and those with mobility, visual, and hearing impediments. Those individuals who wish to participate but may be hindered by disabilities or are non-English speaking are urged to call the City at 228-868-5705 ext. 6638 at least three (3) weekdays prior to the hearing so reasonable arrangements can be made.

To further expand the opportunities to submit written input about community needs, a 30-day written comment period will begin February 8, 2024 and end at 4:00 p.m., March 8, 2024. To be considered and incorporated into the City's 2023 Action Plan, written comments must be **received** by the deadline. Comments may be delivered, mailed or emailed to:

Gulfport Community Development Department
Physical location: the Hardy Building, 1410 24th Avenue
Mailing address: P.O. Box 1780
Gulfport, MS 39502
Email address: communitydevelopment@gulfport-ms.gov

A draft of the City of Gulfport's 2023 CDBG and HOME Action Plan will be available for public review on February 8, 2024 on the City's website, www.gulfport-ms.gov. Hard copies also will be available for review during regular hours at:

Gulfport City Hall	2309 15th Street
Gulfport Community Development	1410 24th Avenue
Gulfport Public Library	1708 25th Street
Orange Grove Public Library	12135 Old Highway 49

Publish once as a nonlegal ad on **Monday, January 22, 2024**
Proof of publication to be sent to Jessica Versiga City of Gulfport p.o. #_____

Gulfport
MISSISSIPPI

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Ms. Khynna Lynndon Gilliam

Re: Memorial Adjournment

Dear Councilman and Mrs. Kenneth Casey:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Ms. Khynna Lynndon Gilliam. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

_____ Billy Hewes, Mayor

_____ Kenneth " Truck" Casey, Ward 1

_____ Ron P. Roland, Ward 2

_____ Ella Holmes-Hines, Ward 3

_____ F.B. "Rusty" Walker, IV, Ward 4 - President

_____ Myles Sharp, Ward 5 - Vice-President

_____ Robert "R.Lee" Flowers, Ward 6

_____ Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Mr. Richard Palmer Mueller Jr.
720 Parkwood Drive
Long Beach, MS 39560

Re: Memorial Adjournment

Dear Mrs. Linda Mueller:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Richard Palmer Mueller Jr. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

_____ Billy Hewes, Mayor

_____ Kenneth "Truck" Casey, Ward 1

_____ Ron P. Roland, Ward 2

_____ Ella Holmes-Hines, Ward 3

_____ F.B. "Rusty" Walker, IV, Ward 4 - President

_____ Myles Sharp, Ward 5 - Vice-President

_____ Robert "R.Lee" Flowers, Ward 6

_____ Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Midshipman First Class Mason Carter Halsey
10563 Steeplechase Drive
Gulfport, MS 39503

Re: Memorial Adjournment

Dear Master Chief (Ret) and Mrs. Thane Halsey:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Midshipman First Class Mason Carter Halsey. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Mr. Kenneth Charles "Vamp" Marsh Jr.

Re: Memorial Adjournment

Dear Mr. & Mrs. Richard (Janice) Kim Marsh and Family:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Kenneth Charles "Vamp" Marsh Jr. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Mrs. Annie Bell Quince
1619 20th Street
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Family of Mrs. Annie Bell Quince:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Annie Bell Quince. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

_____ Billy Hewes, Mayor

_____ Kenneth "Truck" Casey, Ward 1

_____ Ron P. Roland, Ward 2

_____ Ella Holmes-Hines, Ward 3

_____ F.B. "Rusty" Walker, IV, Ward 4 - President

_____ Myles Sharp, Ward 5 - Vice-President

_____ Robert "R.Lee" Flowers, Ward 6

_____ Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Mrs. Mamie Louise Stubbs
19 Joanna Lane
Gulfport, MS 39503

Re: Memorial Adjournment

Dear Family of Mrs. Mamie Louise Stubbs:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Mamie Louise Stubbs. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

_____ Billy Hewes, Mayor

_____ Kenneth "Truck" Casey, Ward 1

_____ Ron P. Roland, Ward 2

_____ Ella Holmes-Hines, Ward 3

_____ F.B. "Rusty" Walker, IV, Ward 4 - President

_____ Myles Sharp, Ward 5 - Vice-President

_____ Robert "R.Lee" Flowers, Ward 6

_____ Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

January 16, 2024

Family of Mr. Greg Taylor
P.O. Box 355
Wiggins, MS 39577

Re: Memorial Adjournment

Dear Tyler and Natalie O'Neal:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 16, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Greg Taylor. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 16, 2024.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth " Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

January 9, 2024

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilman Richard Kosloski

Dear Council Members:

I am writing to request authority to further extend the agreement the City has with Dennis Miller, Esq. for professional services associated with lobbying for an additional year, which will take the agreement through January 31, 2025.

As you know, Dennis has provided good and valuable services to the City under this agreement, as evidenced from the work provided in last year's legislative session.

Best Regards,

Billy Hewes
Mayor

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	01/16/14
Department #	815	Budget Amendment Number:	2024-34
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	63,740	-	-	63,740
Supplies	2,147,000	44,049	-	2,191,049
Other Services	5,914,744	3,767	250,000	6,168,511
Capital	100,000	-	-	100,000
Total Expenditures	**8,225,484**	**47,816**	**250,000**	**8,523,300**

Total Budget Amendments as a percentage of the total originally adopted budget **3.62%**

SUMMARY:

The Utility Billing department requests a budget amendment totaling $250,000 to pay for four additional contracted labor meter reader positions with H2O Innovations LLC.

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
Wayne Miller, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: January 16, 2024

RE: Four additional meter readers

The Utility Billing department requests a budget amendment totaling $250,000 to pay for four additional contracted labor meter reader positions with H2O Innovations LLC.

Please reach out if you have any questions. Thank you in advance for your consideration.