City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 17, 2024 **1:30 PM** ***Gulfport City Hall Council Chambers***

1:30 PM Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for December 3, 2024.

2 Approval of Minutes - for December 6, 2024 Special Call Meeting.

3 Ratification - of appointment to the Civil Service Commission.

Hearings / Appeals

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.

Recommendations

5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 9, excluding roadways.

6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Forest Ridge Subdivision.

Ordinances

7 Ordinance - providing for removal or deletion of the "Permit and Licensing Manager" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

8 Ordinance - providing for the salary of compensation for one (1) "Permit & Inspection Manager" position, and for related purposes.

9 Ordinance - providing for the salary of compensation for one (1) "Assistant City Attorney" position, and for related purposes.

10 Ordinance - repealing Ordinance No. 3460 and adopting an amendment to Chapter 6 of the Code of Ordinances to add Article XXII which provides for and regulates the operation of low speed vehicles and golf carts on public streets in the city limits of Gulfport, and for related purposes.

Resolutions

11 Resolution - adopting a City flag for the City of Gulfport, Mississippi, and for related purposes.

12 Resolution - adopting a new motto for the City of Gulfport, Mississippi, and for related purposes.

13 Resolution - adopting a new seal for the City of Gulfport, Mississippi, and for related purposes.

14 Resolution - approving award and Agreement for Term Contract Group C - Sundry Road Materials, and for related purposes.

15 Resolution - approving award and Agreement for Term Contract Group C3 - Hot Bituminous Pavement, and for related purposes.

16 Resolution - approving award and Agreement for Term Contract Group E - Ready Mix Concrete, and for related purposes.

17 Resolution - approving award and Agreements for Term Contract Group J - Ductile or Cast Iron Grates, and for related purposes.

18 Resolution - approving award and Agreements for Term Contract Group J1 - Water and Sewer Line Supplies, and for related purposes.

19 Resolution - approving award and Agreements for Term Contract Group K - Sewage Panels and Pumps, and for related purposes.

20 Resolution - approving award and Agreement for Term Contract Group N1 - Chlorine, and for related purposes.

21 Resolution - approving award and Agreements for Term Contract Group P - Street Marking Signs, and for related purposes.

22 Resolution - approving award and Agreement for Term Contract Group P3 - Fencing, and for related purposes.

23 Resolution - approving Annual Host Agency Agreement with Southern Mississippi Planning and Development District for the Senior Community Service Employment Program (2024–2025), and for related purposes.

24 Resolution - approving Cooperative Endeavor Use Agreement with South Central Planning and Development Commission for the MyGovernmentOnline Permit Software, and for related purposes.

25 Resolution - approving Letter Agreement with Election Systems and Software in connection with the 2025 Municipal Elections, and for related purposes.

26 Resolution - approving Perpetual Access and Maintenance Easement Agreement with South Mississippi Housing and Development Corporation, and for related purposes.

27 Resolution - approving Standard Commercial Security Agreement with All Safe Technologies, LLC for Fire Station #9 and the Safe Haven Baby Box, and for related purposes.

28 Resolution - approving Subaward Agreements between the City of Gulfport, Mississippi, and Harrison County, Mississippi, and between the City of Gulfport, Mississippi, and Biloxi, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024, and for related purposes.

29 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for City Hall, and for related purposes.

30 Resolution - approving Amendment No. 2 to Contract for Professional Services with GPT SFM, LLC for Operation and Maintenance of City's Sportsplex facilities, and for related purposes.

31 Resolution - approving Change Order No. 1 to Contract with Southern Colonial Construction, LLC, for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, and for related purposes.

32 Resolution - accepting a donation from the Loyal Order of Moose, D'Iberville Lodge 332, and for related purposes. Resolution - accepting the donation of exercise equipment from Memorial Hospital at Gulfport, and for related purposes.

33 Resolution - accepting the donation of exercise equipment from Memorial Hospital at Gulfport, and for related purposes.

34 Resolution - accepting a donation of funds from Memorial Hospital at Gulfport, and for related purposes**.**

35 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 adoption of a new flag for the City of Gulfport, and for related purposes.

36 Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, and for related purposes.

37 Resolution - authorizing and directing the issuance of Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport Project), Series 2025, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of seventy-five million dollars ($75,000,000) for the purpose of loaning funds to the Board of Trustees of the Memorial Hospital at Gulfport, which funds will be used to (1) to fund capital improvements for Memorial Hospital Gulfport, (2) reimburse certain capital expenditures of the hospital and (3) pay certain expenses incurred in connection with the issuance of the Series 2025 Bonds; approving the forms of and authorizing the execution of a Loan Agreement, the Series 2025 Note, Trust Indenture, and a Bond Purchase Agreement; approving the form of and distribution of a Preliminary Official Statement and approving and authorizing the execution and distribution of a Final Official Statement relating to the Series 2025 Bonds; authorizing execution and delivery of related documents, and related matters.

38 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.

39 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.

40 Resolution - voiding Master Services Agreement between the City of Gulfport and Paymentus Corporation, and for related purposes.

Budget Amendments / Docket of Claims

41 Budget Amendment #27 - increasing line item 277 - Vehicles from drug-related arrest.

42 Budget Amendment #28 - increasing line item 277 Vehicles from drug-related arrest.

43 Budget Amendment #29 - increasing line item 277 Vehicles from drug-related arrest.

44 Budget Amendment #30 - reallocating funds for the North Gulfport Wastewater Treatment Plant - Headworks Project.

45 Budget Amendment #31 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

46 Budget Amendment #32 - increasing line item 135 Personnel Services.

47 Docket of Claims - to be approved through December 18, 2024.

Routine Agenda

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

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

50 Legal Notice - advertisement for Reverse Auction for a Thermoplastic Detail Striper at Public Works.

51 Legal Notice - advertisement for Term Contract Groups C and J2.

52 Letter - regarding bid awarded by Purchasing to 860 Property Maintenance for demolition - Code Enforcement - to be made a part of the minutes.

53 Letter - regarding bid awarded by Purchasing to C & H Construction Services for message boards - Public Works Department - to be made a part of the minutes.

54 Letter - regarding bid awarded by Purchasing to Dixie Glass for the Jones Building drive-through repairs - Building Maintenance - to be made a part of the minutes.

55 Letter - regarding bid awarded by Purchasing to Mandal's for Events Warehouse roof repair - Special Events - to be made a part of the minutes.

56 Recommendation - for release of retainage to GPT SFM, LLC for performance of the Operation and Maintenance of the City's Sportsplex Facilities Contract.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Daniel Steven Miller**
- **Mr. George Ralph Fiegenbaum**
- **Mr. Jackson "Jackie" Prentiss Smith**
- **Mrs. Bettye Joe Ingram-Lewis**
- **Mrs. Ruth Elaine Breland-Evans**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 3, 2024 **1:30 PM** ***Gulfport City Hall Council Chambers***

1:30 PM 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 19, 2024, at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, 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, Richard Kosloski (teleconference).

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Approve Agenda with the following adjustments; add item 3 – A - Ratification - of appointment to Coast Transit Authority Board of Commissioners.; add item 3 – B - Ratification - of appointment to Planning Commission.; (At-Large A position) add item 4 – A - Ratification - of reappointment to Planning Commission.; (Ward 3 position) add item 4 – B - Ratification - of reappointment to Planning Commission.; (Ward 7 position) add item 7 – A - Resolution - approving Agreement with Swetman Security Service, Inc. for Security Services at Municipal Court, and for related purposes.; add item 16 – A - Resolution - approving the temporary closure of municipal right of way for 2024 Mistletoe and Mainstreet Christmas Street Fair, and for related purposes.; add item 29 – A - Acknowledgment - of Mayor's Veto of Resolution 11192024_10, regarding Swetman Security Services at City Hall and Municipal Court - to be made a part of the minutes., Moved By Ron Roland, **Seconded by** Rusty Walker

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for November 5, 2024.

Motion to Approve Minutes for November 5, 2024, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
November 5, 2024 - Minutes

2 Approval of Minutes - for November 19, 2024.

Motion to Approve Minutes for November 19, 2024, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
November 19, 2024 Minutes

3 Ratification - of appointment of Director of Finance and Accounting.

Motion to Ratify appointment of Joseph Dalto as Director of Finance and Accounting, Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

Attachment(s):
Appointment Letter - Joseph Dalto - Director of Finance and Accounting

3 – A Ratification - of appointment to Coast Transit Authority Board of Commissioners.

Motion to Ratify appointment of John Payton Hood to Coast Transit Authority Board of Commissioners, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
Appointment letter - John Payton Hood - Coast Transit Authority

3 – B Ratification - of appointment to Planning Commission. (At-Large A position)

Motion to Ratify appointment of Daniel Keating to the Planning Commission, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

Attachment(s):
Appointment letter - Daniel Keating - Planning Commission

4 Ratification - of reappointment to Civil Service Commission.

Motion to Ratify reappointment of David Crane to the Civil Service Commission, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

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

Attachment(s):
Reappointment - Civil Service Commission - David Crane

4 – A Ratification - of reappointment to Planning Commission. (Ward 3 position)

Motion to Ratify reappointment of Pastor Harold Spann to the Planning Commission, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

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

Attachment(s):
Reappointment - Planning Commission - Spann

4 – B Ratification - of reappointment to Planning Commission. (Ward 7 position)

Motion to Ratify reappointment of Timothy Daigle to the Planning Commission, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

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

Attachment(s):
Reappointment - Planning Commission - T. Daigle

Hearings / Appeals

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.

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

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

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

Vote: Motion Passed 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 12032024_5 - Signed

Recommendations

6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Brookstone Subdivision infrastructure excluding roadway.

Motion to Accept Brookstone Subdivision infrastructure excluding roadway for Perpetual Maintenance, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

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

Attachment(s):
Recommendation to Accept Brookstone Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway

7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix A, Section III (C)(7)) - Case #2409PC135.

Motion to Reconsider Remand/Postpone Motion made on October 8, 2024, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

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

Attachment(s):
Ordinance 3470 12032024_7 - Signed

Resolutions

7 – A Resolution - approving Agreement with Swetman Security Service, Inc. for Security Services at Municipal Court, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_7-A - Signed

8 Resolution - approving Award to Crown Leisure Marine in connection with the reverse auction for the purchase of a boat, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_8 - Signed

9 Resolution - approving Award to and Contract with Gulf Breeze Construction, Inc. for Replacement of Ken Combs Pier due to Hurricane Zeta Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_9 - Signed

10 Resolution - approving Copier Service Agreements with South Mississippi Business Machines of Gulfport, Inc., for City Hall, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_10 - Signed

11 Resolution - approving Lease Purchase Agreement with Deere Credit, Inc., and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_11 - Signed

12 Resolution - approving Wide Format Service Agreement with South Mississippi Business Machines of Gulfport, Inc., for Urban Development Department, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_12 - Signed

13 Resolution - approving Statement of Work/Addendum 2 to Professional Services Contract with CivicPlus, LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_13 - Signed

14 Resolution - approving Sub-Lease Agreement with Harrison County, Mississippi, concerning property leased by the City from Jay Jay Holdings, LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_14 - Signed

15 Resolution - approving Supplemental Rider to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_15 - Signed

16 Resolution – approving the sale of sidearm to Sergeant William Riddle upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_16 - Signed

16 – A Resolution - approving the temporary closure of municipal right of way for 2024 Mistletoe and Mainstreet Christmas Street Fair, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_16-A - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_17 - Signed

18 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** Rusty Walker

Vote: Motion Passed 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 12032024_18 - Signed

19 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 Girl Scout Troop 4688, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_19 - Signed

20 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 the Gulfport Branch of the NAACP's Oratorical Scholarship Contest, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_20 - Signed

21 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_21 - Signed

22 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Second Street Social Club's 2025 Mardi Gras Parade, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_22 - Signed

23 Resolution - finding and determining that Resolution declaring the intention of the City Council of the City of Gulfport, Mississippi, to issue hospital revenue bonds of said City in a principal amount not to exceed seventy-five million dollars ($75,000,000) to provide funds to be used for the purpose of financing a portion of the costs of acquiring and constructing certain improvements for Memorial Hospital at Gulfport was duly published as required by law and that no sufficient protest against the issuance of the bonds described in said Resolution has been filed, and for related purposes.

*** Councilmember R.Lee Flowers recused from the Chambers during the discussion and vote on this item.**

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

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

Attachment(s):
Resolution 12032024_23 - Signed

24 Resolution - recognizing the Resolution of the Harrison County Development Commission authorizing and acknowledging and ratifying a Memorandum of understanding between the Harrison County Development Commission, the Harrison County Board of Supervisors and Keith Huber Corporation for a five (5) year Tax Abatement pursuant to Miss. Code Ann.§ 27-31-101 *et seq.*, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_24 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_25 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed 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 12032024_26 - Signed

Budget Amendments / Docket of Claims

27 Budget Amendment #24 - transferring funds for an updated SFM operational budget.

Motion to Approve Budget Amendment #24, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed 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 2025-24

28 Budget Amendment #25 - allocating funds from fiscal year 2024 to fiscal year 2025 for the Gulfport Boat Launch Tidelands Project.

Motion to Approve Budget Amendment #25, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed 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 Amendments 2025-25

29 Docket of Claims - to be approved through December 4, 2024.

Motion to Approve Docket of Claims, in the amount of $2,769,858.31, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed 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 12032024_29 - Signed

Routine Agenda

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

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

29 – A Acknowledgment - of Mayor's Veto of Resolution 11192024_10, regarding Swetman Security Services at City Hall and Municipal Court - to be made a part of the minutes.

Attachment(s):
Mayor's Veto of Resolution on Swetman Security for Council Meetings - issued 11 27 2024

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

Attachment(s):
Cruisin' the Coast - Multi Year Agreement 24-27 10082024_48 - Executed
SFM Amendment No. 2 11192024_11 - Executed
Engagement for Legal Services - MHG Bond Issue 11192024_12 - Executed

31 Associated Adjusters Check Register - for general liability claims paid during October, 2024 - to be made a part of the minutes.

Attachment(s):
Associated Adjusters - Liability - October 2024

32 Associated Adjusters Check Register - for workers' comp claims paid during October, 2024 - to be made a part of the minutes.

Attachment(s):
Associated Adjusters - Workers' Comp - October 2024

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

Attachment(s):
Code Enforcement Chapter 3 Notices 120324

34 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery

Attachment(s):
Lois Bertha Owen Conveyance Deed

35 Letter - regarding bid awarded by Purchasing to Gulf Coast Heights Roofing for gutter repair - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Gutter Repair - Gulf Coast Heights Roofing - LS

36 Letter - regarding bid awarded by Purchasing to J. H. Wright for Primex Control Panel - Public Works Department - to be made a part of the minutes.

Attachment(s):
Primex Control Panel - J H Wright - PW

37 Letter - regarding bid awarded by Purchasing to Premier Ford for Ford Maverick - Urban Development Department - to be made a part of the minutes.

Attachment(s):
Ford Maverick - Premier Ford - UD

38 Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for replacing a heat pump - Building Maintenance Department - to be made a part of the minutes.

Attachment(s):
Replace heat pump - Southland - Building Maint.

39 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply for restocking cleanout tee and double wyes - Public Works Department - to be made a part of the minutes.

Attachment(s):
Restock cleanout tees and doubly wyes - SWS - PW

40 Privilege License Report - for the month of November 2024 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - November 2024

41 Ratification - of GPT SFM, LLC hiring "Key and Essential Personnel" (Business Development and Events Manager) under its Contract for Operation and Maintenance of the Sportsplex Facilities.

Attachment(s):
Memo - GPT SFM, LLC Business Development and Events Manager - Lisa Evans

42 Request - approval to extend the Professional Services Agreement for one additional year term with Dennis Miller, Esq.

Attachment(s):
Letter - request extension of Agreement with DENNIS MILLER

43 Request - permission to enter into negotiations with Seymour Engineering for the Sewer System Assessment of Turkey Creek Pump Station.

Attachment(s):
Memo - Sewer System Assessment of Turkey Creek Pump Station

44 SAS Check Run Transmittals - for health and dental claims paid during October 2024 - to be made a part of the minutes.

Attachment(s):
SAS Check Run Transmittals - October 2024

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Mr. Kealvin Barnett - 129 Holly Circle
- Ms. Shoncy Wible - 738 Ruth Avenue
- Ms. Holly Gibbs - 11201 Creek Drive

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Carl Vincent Ladner**
- **Mr. Jack Gabriel Dickens**
- **Mr. Ricardo J'Mon Gray II**
- **Mrs. Lucille Clements Gilreath Snoddy**
- **Mrs. Verna Mae Ducote**

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. Carl Vincent Ladner, Mr. Jack Gabriel Dickens, Mrs. Lucille Clements Gilreath Snoddy, Mr. Ricardo J'Mon Gray II, and Mrs. Verna Mae Ducote, until December 17, 2024, at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Friday, December 6, 2024	11:30 AM	*Gulfport City Hall Council Chambers*

11:30 AM

The Mayor and Members of Council met at City Hall at 11:30 AM, on the above date, same being an adjourned meeting from a Regular Meeting on December 3, 2024, at 1:30 P.M.

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

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

Declaration of Special Call Meeting

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

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

Policy Issues

1 Resolution - approving pricing for additional offering at the 2024 Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 12062024SCM_1 - Signed

2 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 offerings of the Mississippi Aquarium, and for related purposes.

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

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

Attachment(s):
Resolution 12062024SCM_2 - Signed

3 Budget Amendment #26 - increasing line item for Leisure Services Advertising funds. *(no publication needed)*

Motion to Approve Budget Amendment #26, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendments 2025-26

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until December 17, 2024, at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

Gulfport
MISSISSIPPI

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

December 11, 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 respectfully submit to you for consideration the appointment of Mr. James Moody to serve on the City of Gulfport Civil Service Commission representing Ward 6. Mr. Moody will fill the unexpired term of Ms. Angie Juzang and it will expire on December 31, 2026.

Mr. Moody is employed with Cadence Insurance as Vice President – Sr. Consultant managing commercial insurance clients all along the Mississippi Gulf Coast. He is a commissioner on the Harrison County Development Commission and the Resource Development Chair/Executive Committee with the Boys and Girls Clubs of the Gulf Coast. Prior to coming to Cadence, he was a legislative aide for Senator Thad Cochran and interned with the City of Diamondhead's city manager in 2014. A graduate of the University of Southern Mississippi, he received his Master of Public Administration from the Louisiana State University in 2015. A full resume is attached for your review.

I have had the distinct pleasure of knowing Mr. Moody for many years now having worked with him while he was in DC and here in Gulfport and I am confident in his ability to serve on this commission. Your confirmation would be greatly appreciated.

Best Regards,

Billy Hewes
Mayor

James Douglas Moody

13200 Westminster Blvd, Gulfport, MS 39503
(228) 363-3462 | james_moody1@ajg.com

Professional Experience

Cadence Insurance, A Gallagher Company — March 2017 - Present
Vice President – Sr. Consultant

- Managing executive for a complex portfolio of clients and their commercial insurance health risk.
- Advise C-Suite executives on state and federal healthcare compliance issues and the regulatory impacts on their organization.
- Currently lead a team of associates, account managers, and customer support representatives in managing timelines, risk projections, and creating the strategic direction for optimum customer service.

Harrison County Development Commission (HCDC) — September 2021 - Present
Commissioner

- Appointed by the Governor of Mississippi to the Board of Commissioners in 2021.
- Elected Board Vice-President effective January 2023 by 11 other board colleagues.
- Responsible for organizational and strategic direction for HCDC, which serves as the economic development agency for the second largest county in Mississippi.
- Responsible for oversight of multi-million dollar budget that encompasses capital project expenses and water and sewer operations for industrial park tenants.

United States Senate, Office of Senator Thad Cochran — June 2015 - March 2017
Legislative Aide

- Responsibilities included a policy portfolio related to energy, commerce, science, justice related issues.
- Worked with Legislative Assistant to provide memorandums to Senator for meetings with stakeholders and on votes on issues relevant to policy portfolio.
- Interfaced with stakeholders from the private, public, and non-profit sectors to learn and discuss the priorities relevant to their organization or constituency.
- Responsible for addressing constituent issues through correspondence related to legislative priorities or concerns.
- Provided support to Legislative Assistant with legislative and policy research.

United States Senate, Office of Senator Thad Cochran — June 2014-August 2014
Graduate Intern

Louisiana State University, Office of Human Resource Management — January 2014-May2014
Division of Benefits, Graduate Assistant

City of Diamondhead — December 2013-January 2014
Intern to City Manager

Education

Louisiana State University, E.J. Ourso College of Business May 2015
Master of Public Administration

The University of Southern Mississippi May 2012
Bachelor of Arts, History

Community Involvement

Boys and Girls Clubs of the Gulf Coast

- Resource Development Chair, Executive Committee (Fiscal 2021 – Present)
- Governance Committee Chair, Executive Committee (Fiscal Year 2020 – 2021)
- Corporate Board of Directors (Fiscal Year 2019 – Present)
- Greater Gulfport Unit Board Chairman (Fiscal Year 2019 – 2020)
- Awarded the Beverly Burton New Board Member of the Year for the State of Mississippi
- Awarded the Outstanding Corporate Board Volunteer of the Year

UnitedWay of South Mississippi

- Corporate Board of Directors (Fiscal Year 2018 – 2021)
- Vice President for Marketing and Communications (Fiscal Year 2019 -2020)
- UnitedWay annual campaign committee member
- 2017 and 2018 Community Game Changer Award

Legacy Business League

- Executive Committee Board Member (Fiscal Year 2020 – 2024)

Mississippi Association of Health Underwriters (MAHU)

- Government Affairs Committee Chairman (Fiscal Year 2017 – 2018)

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 17TH day of December, 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: 0711K-03-027.000. Lots 11 To 13 Inc Blk 3 Ridgewood Subd. 1309 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances. Ole Foreign Office Holdings LLC

Parcel 2: 0711K-03-028.000. Lots 14 & 15 Blk 3 Ridgewood Subd. 1309 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ole Foreign Office Holdings LLC

Parcel 3: 0711N-01-020.000. Lots 5 & 6 Blk 2 Parkway Add. 1028 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tindell Sean

Parcel 4: 0711N-01-018.000. Life Estate -2018-1081- Lots 9 & 10 Blk 2 Parkway Add. 1016 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Improper Screening. Wagnon Tammy R & Connie L Lewis-L/E

Parcel 5: 0711N-01-030.000. Lots 12 & 13 & Lots 124 & 125 And S 10' Of Lots 14 & 123 Blk. 1 Dixie Add.. 1020 Beach Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nichols Jo Ann

Parcel 6: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Lock Kevin H

Parcel 7: 0711H-03-007.000. Lots 17 & 18 Blk 7 Gulf Gardens. 1617 Eastward Dr. Remove/Haul Off Trash & Debris, Remove Objects. Pitalo Donald Jeffrey

Parcel 8: 0711K-03-021.000. Lots 13 & 14 Blk 2 Ridgewood. 1326 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bayou Rental Properties Inc

Parcel 9: 0711K-03-022.000. Lots 11 & 12 Blk 2 Ridgewood. 1328 Joseph Ave. Remove Vehicle, Remove Clutter And Debris, Remove Objects. Martin Kellie

Parcel 10: 1010I-01-054.000. Lot 15 Blk 42 College Park 1st Add. 513 Hayden Dr. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Holmes Evelyn M & Woodrow

Parcel 11: 1010K-04-003.000. Lots 17 & 18 Inc Blk 6 Eureka Add Sec 31-7-10. 505 5th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Reyer Evelyn D Veirling

Parcel 12: 1010K-01-062.000. Lots 1 To 16 Inc Blk 5 Eureka Add Sec 31-7-10. 15th St. Remove/Haul Off Trash & Debris. Rice John B & Atwood L III ETAL

Parcel 13: 0910O-01-027.000. Lot 10 Blk 1 East Park Subd; Also That Part Of S1/2 Of Alley Lying N Of Lot Now Vacated As Per Bk 1288/100 Part Of Ne1/4 Of Sw1/4 Of Sec 36-7-11. 22 East Park St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Craig Coy & Heather

Parcel 14: 0811B-06-015.000. N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add. 2510 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Cumberland Milford E III

Parcel 15: 0911D-05-041.000. Lots 21 & 22 Also S 7 1/2 Ft Of Alley Joining Said Lots Now Vacated Bk 689 Pg 541 Blk 15 Grasslawn. 816 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Walker Renee S -EST-

Parcel 16: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Equity Trust Co Custodian FBO

Parcel 17: 1007M-01-057.000. Lot 18 Blk 5 Rolling Acres Subd. 13139 Sheldon St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove/Relocate Utl Trailer. Davis Charles M

Parcel 18: 0907I-02-023.000. Lots 13 & 14 & 76 & 77 Blk 8 Resubd Of Biloxi River Estates Unit #1. 13390 Rene Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Ervin Michael D -EST-

Parcel 19: 0808C-01-001.118. Lot 1b Blk 2 Replat Of Lot 1 Blk 1 & Lot 1 Blk 2 Fox Run Subd. 12527 Red Fox Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wilton Mac Enterprises LLC

Parcel 20: 0807I-01-001.061. Lot 14 The Huntington Subd Ph 2 Sec 34-6-11. 13544 Huntington Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. El Dorado Oil & Gas Inc

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 _____, 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 Council **President**

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: **DECEMBER 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 17TH Day Of December, 2024, To The City Council:**

WARD 1

Parcel 1: 0711K-03-027.000. Lots 11 To 13 Inc Blk 3 Ridgewood Subd. 1309 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances. Ole Foreign Office Holdings LLC

Parcel 2: 0711K-03-028.000. Lots 14 & 15 Blk 3 Ridgewood Subd. 1309 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ole Foreign Office Holdings LLC

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Parcel 5: 0711N-01-030.000. Lots 12 & 13 & Lots 124 & 125 And S 10' Of Lots 14 & 123 Blk. 1 Dixie Add.. 1020 Beach Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nichols Jo Ann

Parcel 6: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Lock Kevin H

Parcel 7: 0711H-03-007.000. Lots 17 & 18 Blk 7 Gulf Gardens. 1617 Eastward Dr. Remove/Haul Off Trash & Debris, Remove Objects. Pitalo Donald Jeffrey

Parcel 8: 0711K-03-021.000. Lots 13 & 14 Blk 2 Ridgewood. 1326 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bayou Rental Properties Inc

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WARD 2

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WARD 3

Parcel 13: 0910O-01-027.000. Lot 10 Blk 1 East Park Subd; Also That Part Of S1/2 Of Alley Lying N Of Lot Now Vacated As Per Bk 1288/100 Part Of Ne1/4 Of Sw1/4 Of Sec 36-7-11. 22 East Park St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Craig Coy & Heather

Parcel 14: 0811B-06-015.000. N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add. 2510 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Cumberland Milford E III

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WARD 5

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WARD 7

Parcel 19: 0808C-01-001.118. Lot 1b Blk 2 Replat Of Lot 1 Blk 1 & Lot 1 Blk 2 Fox Run Subd. 12527 Red Fox Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wilton Mac Enterprises LLC

Parcel 20: 0807I-01-001.061. Lot 14 The Huntington Subd Ph 2 Sec 34-6-11. 13544 Huntington Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. El Dorado Oil & Gas Inc

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 3, 2024

OLE FOREIGN OFFICE HOLDINGS LLC
P O BOX 82469
LAS VEGAS, NV 89180

Reference: Tax Parcel Number: 0711K-03-027.000
1309 JOSEPH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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, 12/17/2024 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: KENNETH CASEY SR Case Number: 15281

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 3, 2024

OLE FOREIGN OFFICE HOLDINGS LLC
1309 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-027.000
1309 JOSEPH AVE

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WEEDS&PLANT GROWTH, IPMC 302.4		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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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, 12/17/2024 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: KENNETH CASEY SR Case Number: 15281

F150
Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

OLE FOREIGN OFFICE HOLDINGS LLC
P O BOX 82469
LAS VEGAS, NV 89180

Reference: Tax Parcel Number: 0711K-03-027.000
1309 JOSEPH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 15281

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 3, 2024

OLE FOREIGN OFFICE HOLDINGS LLC
P O BOX 82469
LAS VEGAS, NV 89180

Reference: Tax Parcel Number: 0711K-03-028.000
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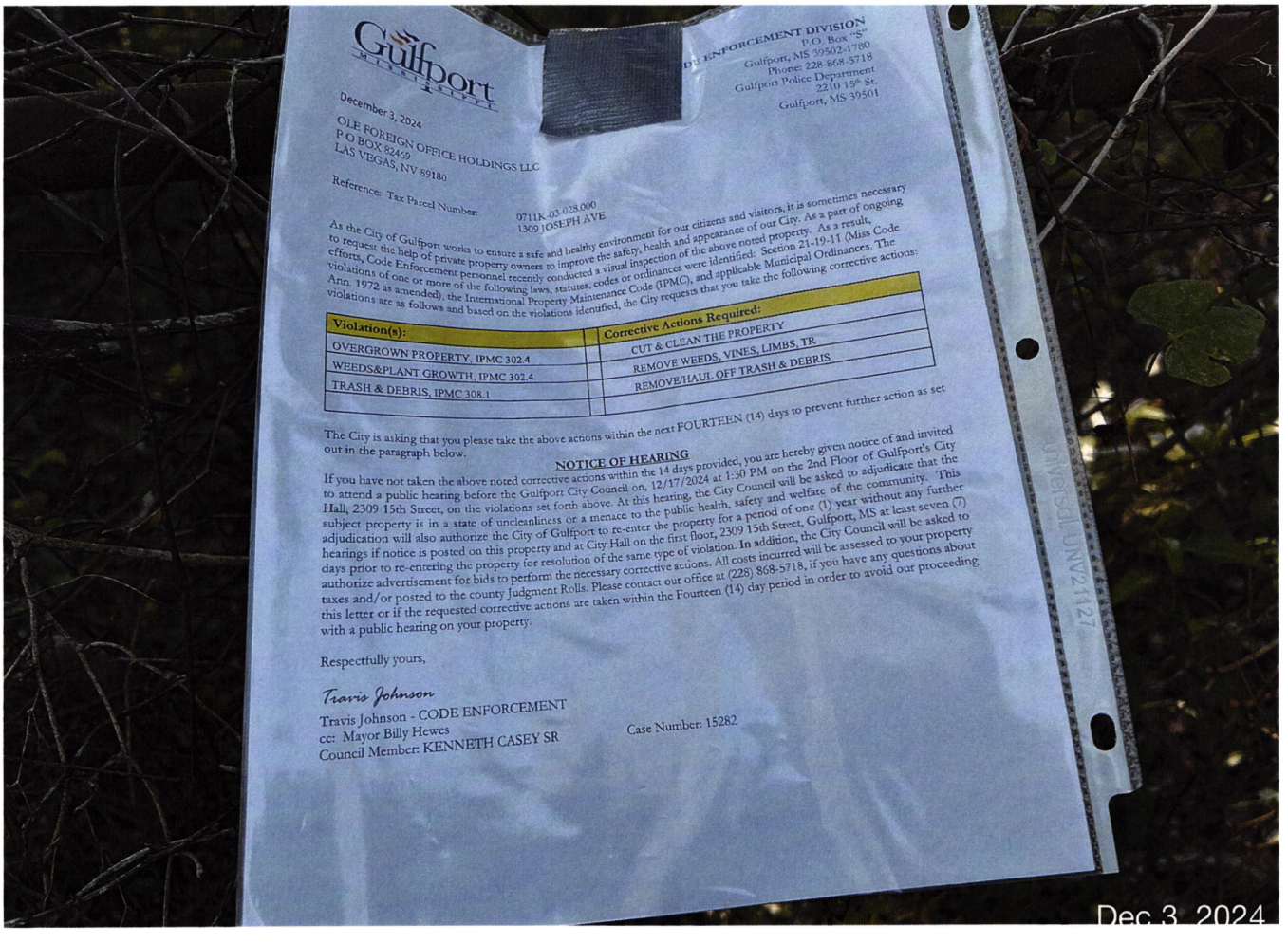
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15282

Dec 3, 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
December 3, 2024
OLE FOREIGN OFFICE HOLDINGS LLC
P O BOX 82469
LAS VEGAS, NV 89180
Reference: Tax Parcel Number: 0711K-03-028.000
1309 JOSEPH AVE
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Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 15282
Dec 3, 2024

Dec 3, 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 3, 2024

TINDELL SEAN
20 MOCKINGBIRD LN
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-020.000
1028 JOSEPH AVE

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15287

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 3, 2024

TINDELL SEAN
1028 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-020.000
1028 JOSEPH AVE

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

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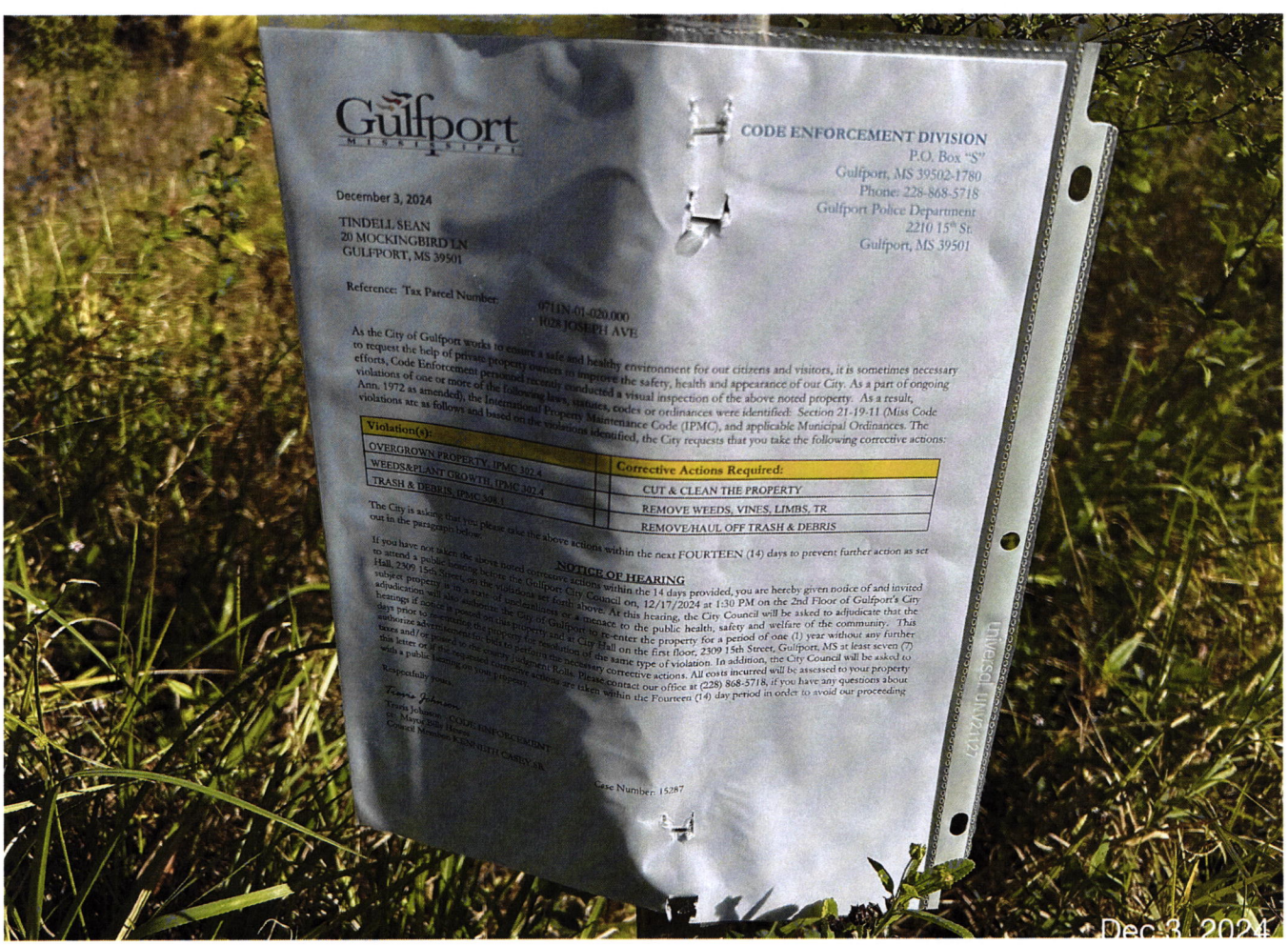
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15287

1028
Dec 3, 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
December 3, 2024
TINDELL SEAN
20 MOCKINGBIRD LN
GULFPORT, MS 39501
Reference: Tax Parcel Number: 071H-01-020.000
1028 JOSEPH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
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, 12/17/2024 at 130 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, Gulfport, MS at least seven (7) days prior to said hearing to consider the matter of said violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is a state of nuisance and/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 conditions are found to exist on this property that are 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 you personally. Failure to perform the necessary corrective actions may result in a lien being placed on this property and a City Hall on the first floor, Gulfport, MS at least seven (7) this letter or if the assessed cost may become a judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions about public hearing on how property violations are taken within the Fourteen (14) day period in order to avoid our proceeding
Respectfully yours,
Travis Johnson
Travis Johnson, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members KENNETH CATHY SR
Case Number: 15287
UNLESS UNTIL
Dec 3, 2024

1028
Dec 3, 2024

1028
Dec 3, 2024

Dec 3, 2024

1028
Dec 3, 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 3, 2024

WAGNON TAMMY R & CONNIE L LEWIS-L/E
1016 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-018.000
1016 JOSEPH AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

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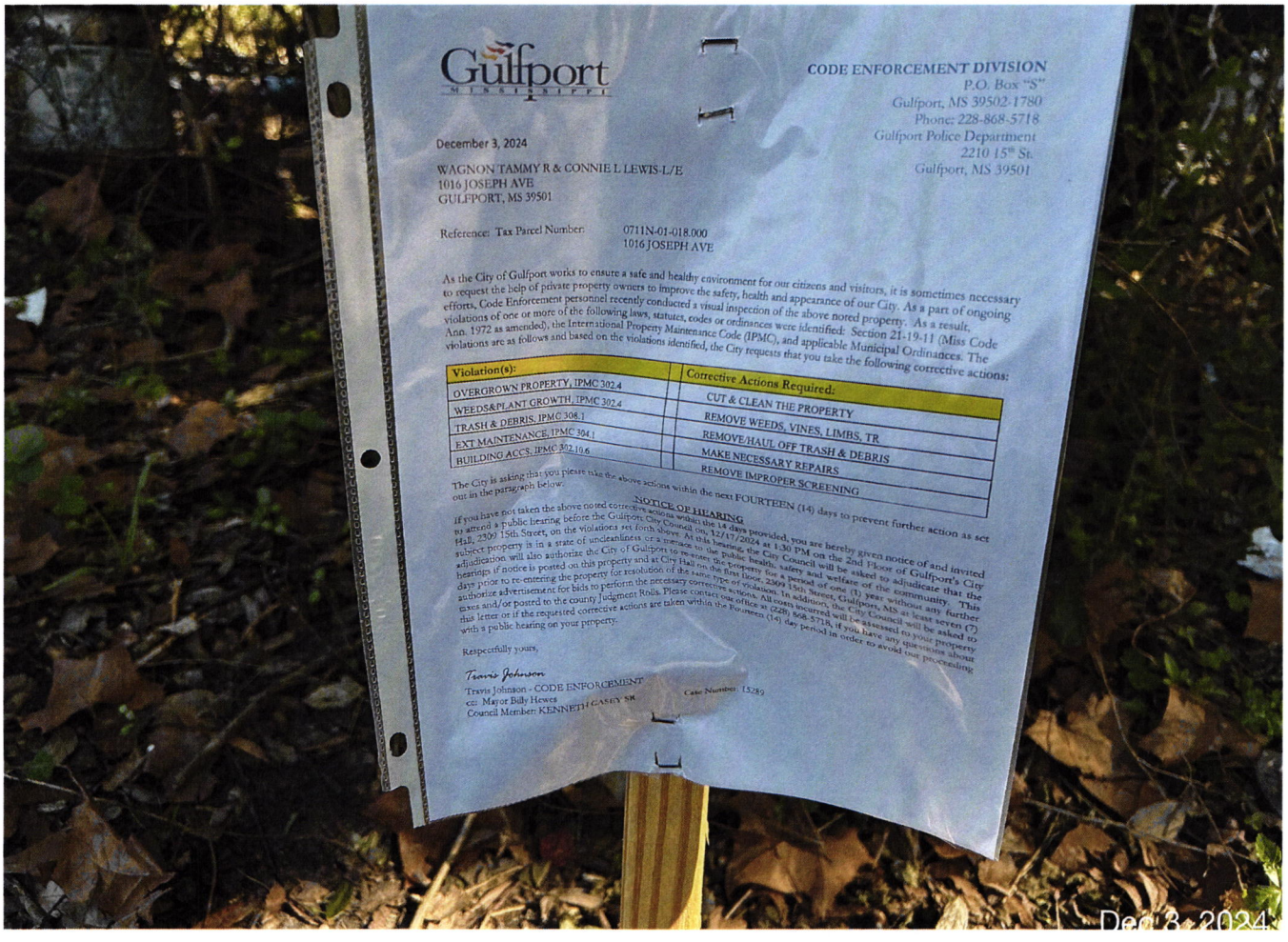
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15289

Dec 3, 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
December 3, 2024
WAGNON TAMMY R & CONNIE L LEWIS-L/E
1016 JOSEPH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711N-01-018.000
1016 JOSEPH AVE
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Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
Case Number: 15289
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

PRIVATE PROPERTY
Dec 3, 2024

Dec 3, 2024

Dec 3, 2024

BEWARE
OF THE DOG
HAJ 8128
Dec 3, 2024

INNERGRIP
Dec 3, 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

November 19, 2024

NICHOLS JO ANN
1020 BEACH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-030.000
1020 BEACH AVE

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

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Respectfully yours,

Tyler Wales

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

Case Number: 15314

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

November 19, 2024

NICHOLS JO ANN
601 RONSON DR
KENNER, LA 70065

Reference: Tax Parcel Number: 0711N-01-030.000
1020 BEACH AVE

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

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

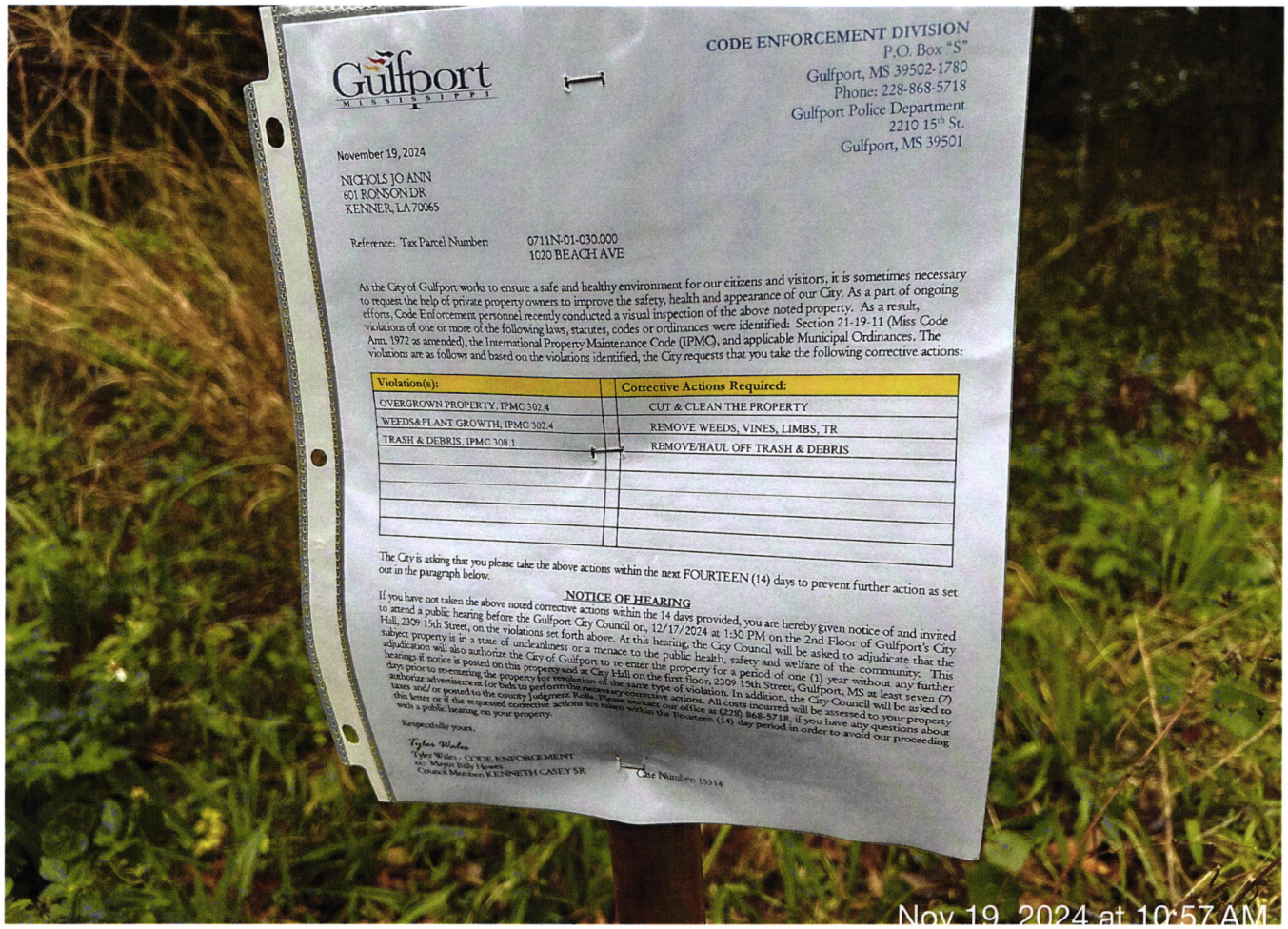
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/17/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Tyler Wales

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

Case Number: 15314


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
November 19, 2024
NICHOLS JO ANN
601 RONSON DR
KENNER, LA 70065
Reference: Tax Parcel Number: 0711N-01-030.000
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR
Case Number: 15314
Nov 19, 2024 at 10:57 AM

1020
POSTED
Nov 19, 2024 at 10:57 AM

1020
POSTED
POSTED
Nov 19, 2024 at 10:57 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

November 22, 2024

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15337

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

November 22, 2024

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

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

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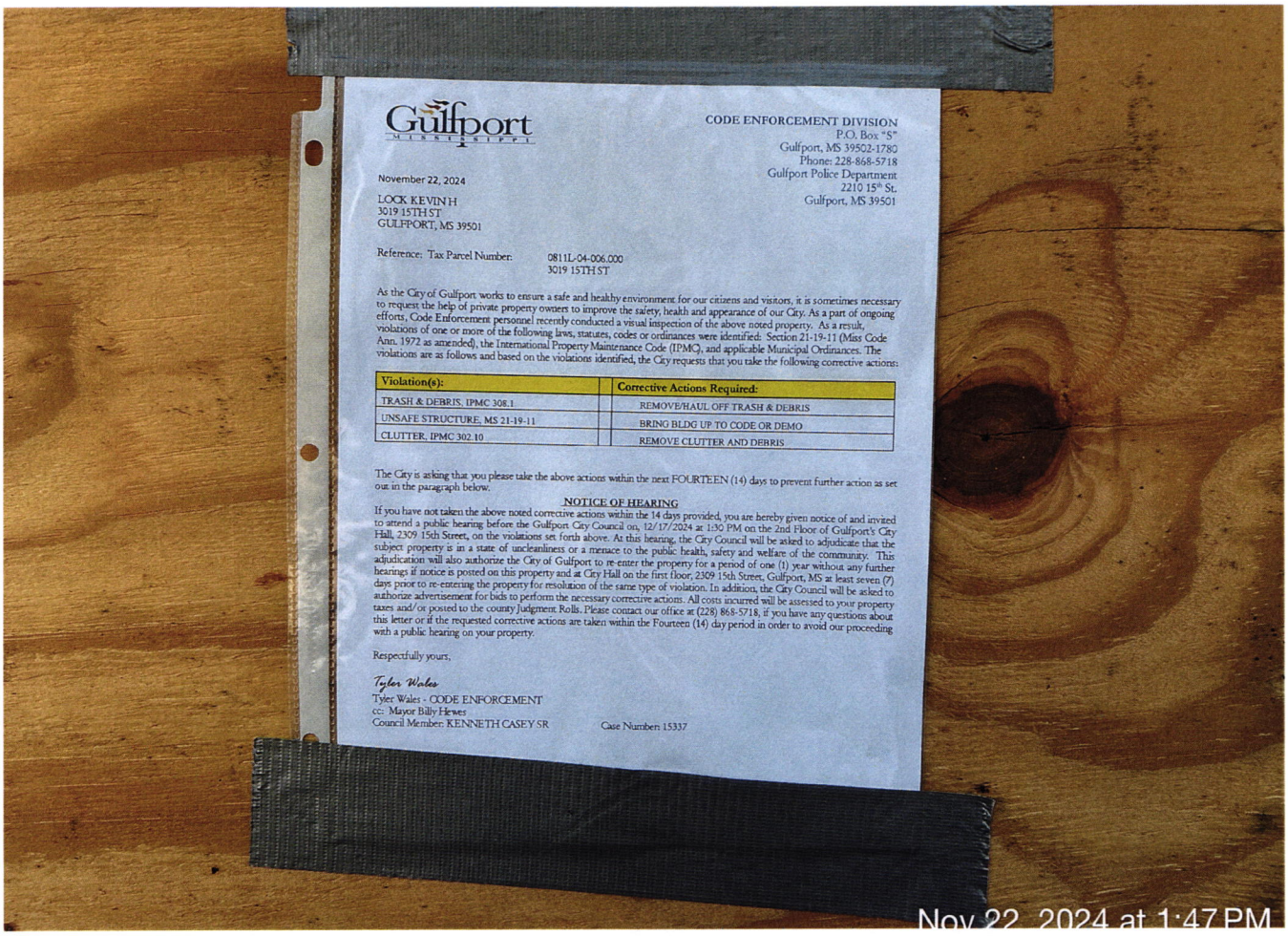
Respectfully yours,

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

Case Number: 15337



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

November 22, 2024

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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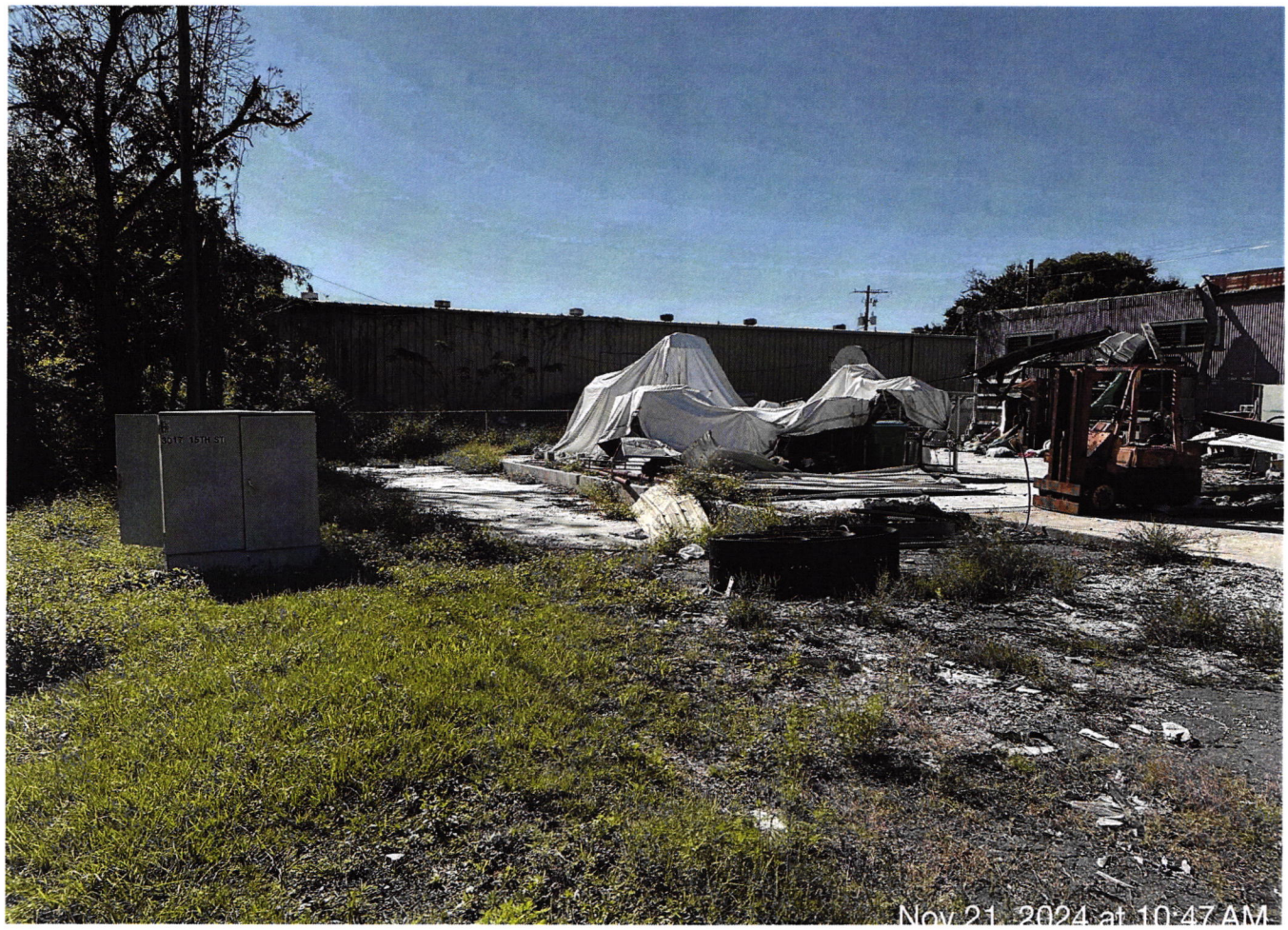
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15337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Nov 21, 2024 at 10:52 AM

Nov 21, 2024 at 11:00 AM

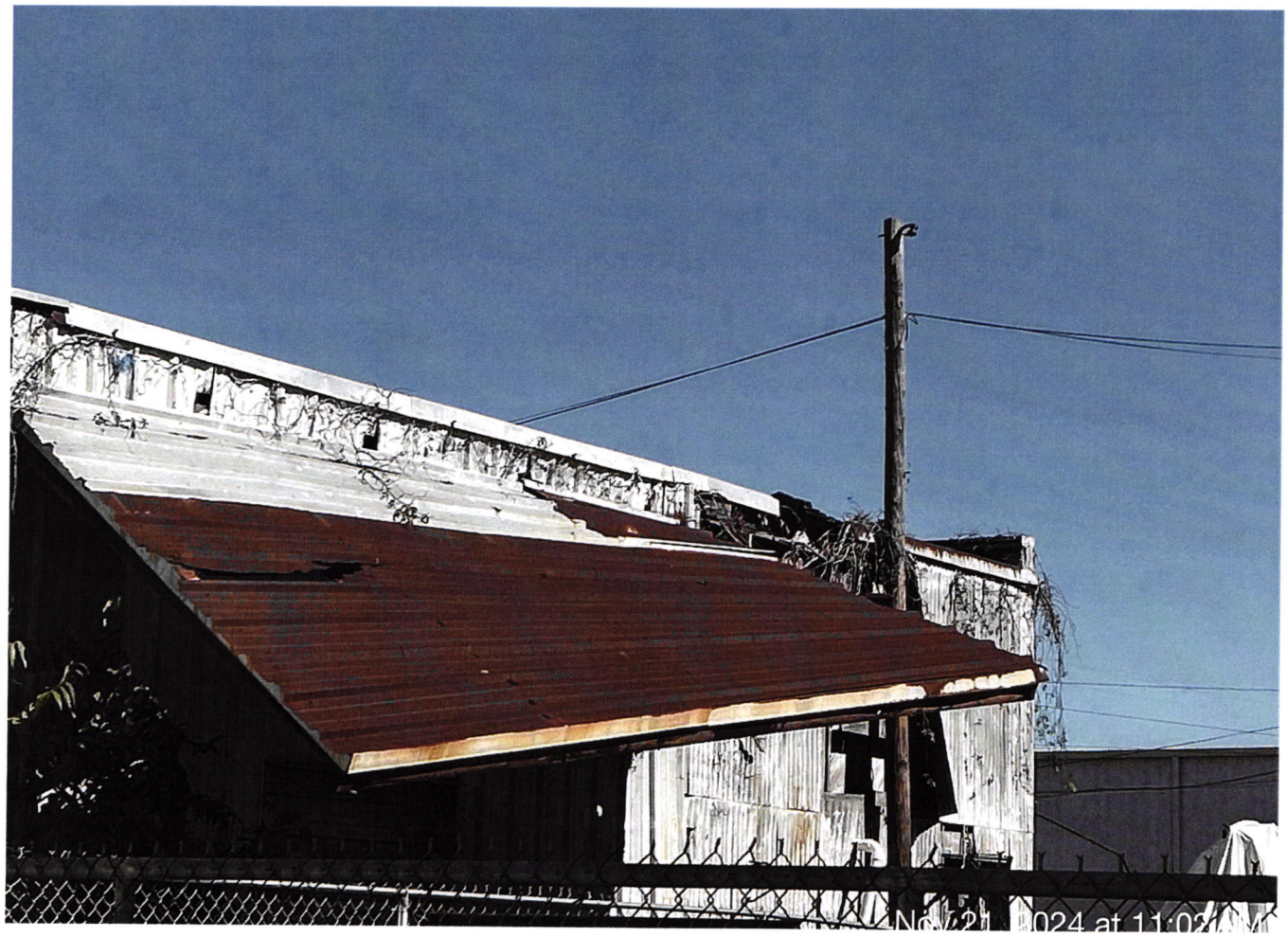
Nov 21, 2024 at 11:00 AM

Nov 21, 2024 at 11:00 AM

F.D.C.
Nov 21, 2024 at 11:00 AM

Nov 21, 2024 at 11:01 AM

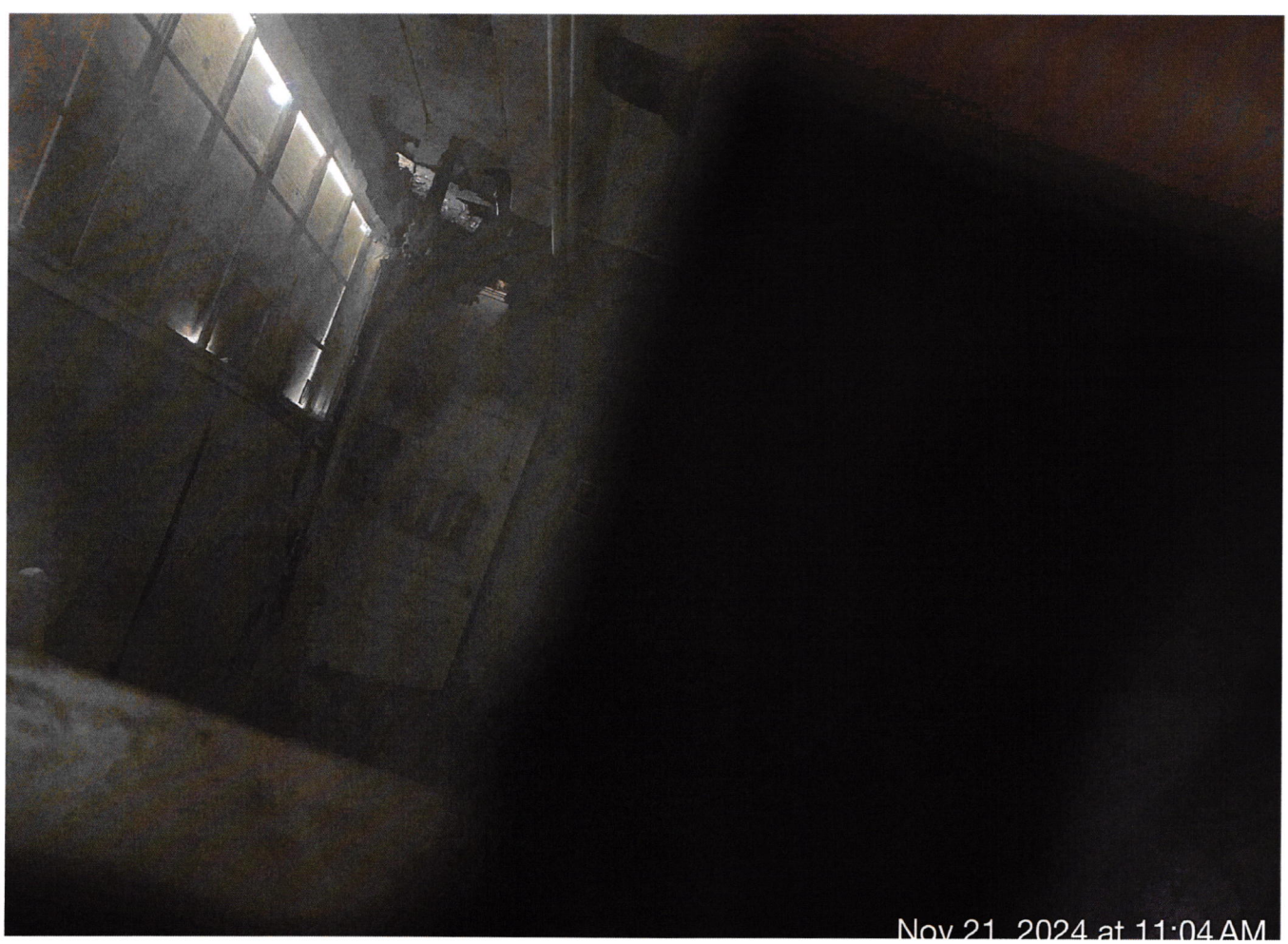
Nov 21, 2024 at 11:01 AM



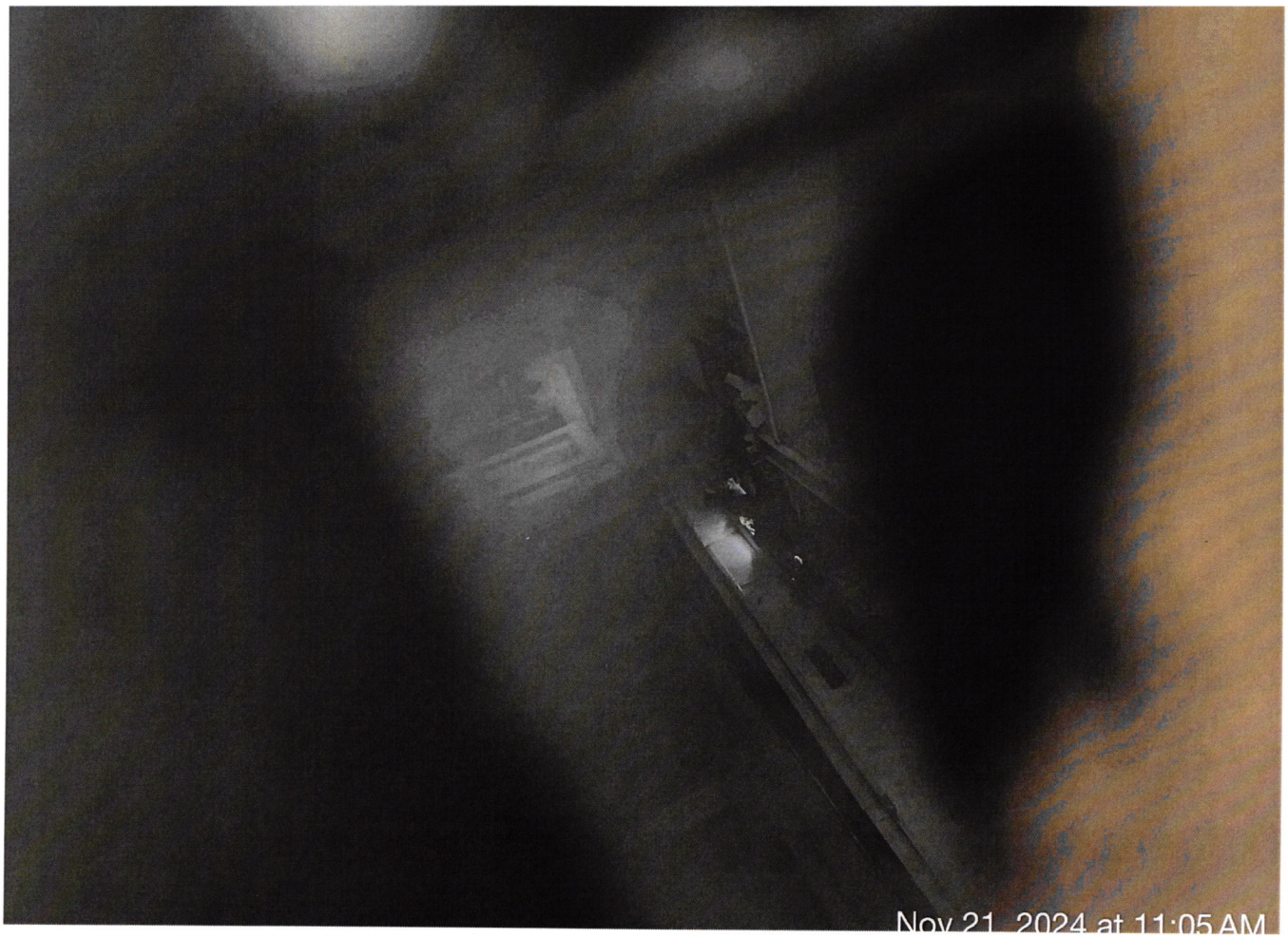
ov 21, 2024 at 11:02 AM

Nov 21, 2024 at 11:03 AM

Nov 21, 2024 at 11:03 AM


Nov 21, 2024 at 11:04 AM

Nov 21, 2024 at 11:04 AM


Nov 21, 2024 at 11:05 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

November 25, 2024

PITALO DONALD JEFFREY
1617 EASTWARD DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-03-007.000
1617 EASTWARD DR

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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Respectfully yours,

Tyler Wales

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

Case Number: 15342

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

November 25, 2024

PITALO DONALD JEFFREY
10415 HIDDEN LANE
ORLANDO, FL 32821

Reference: Tax Parcel Number: 0711H-03-007.000
1617 EASTWARD DR

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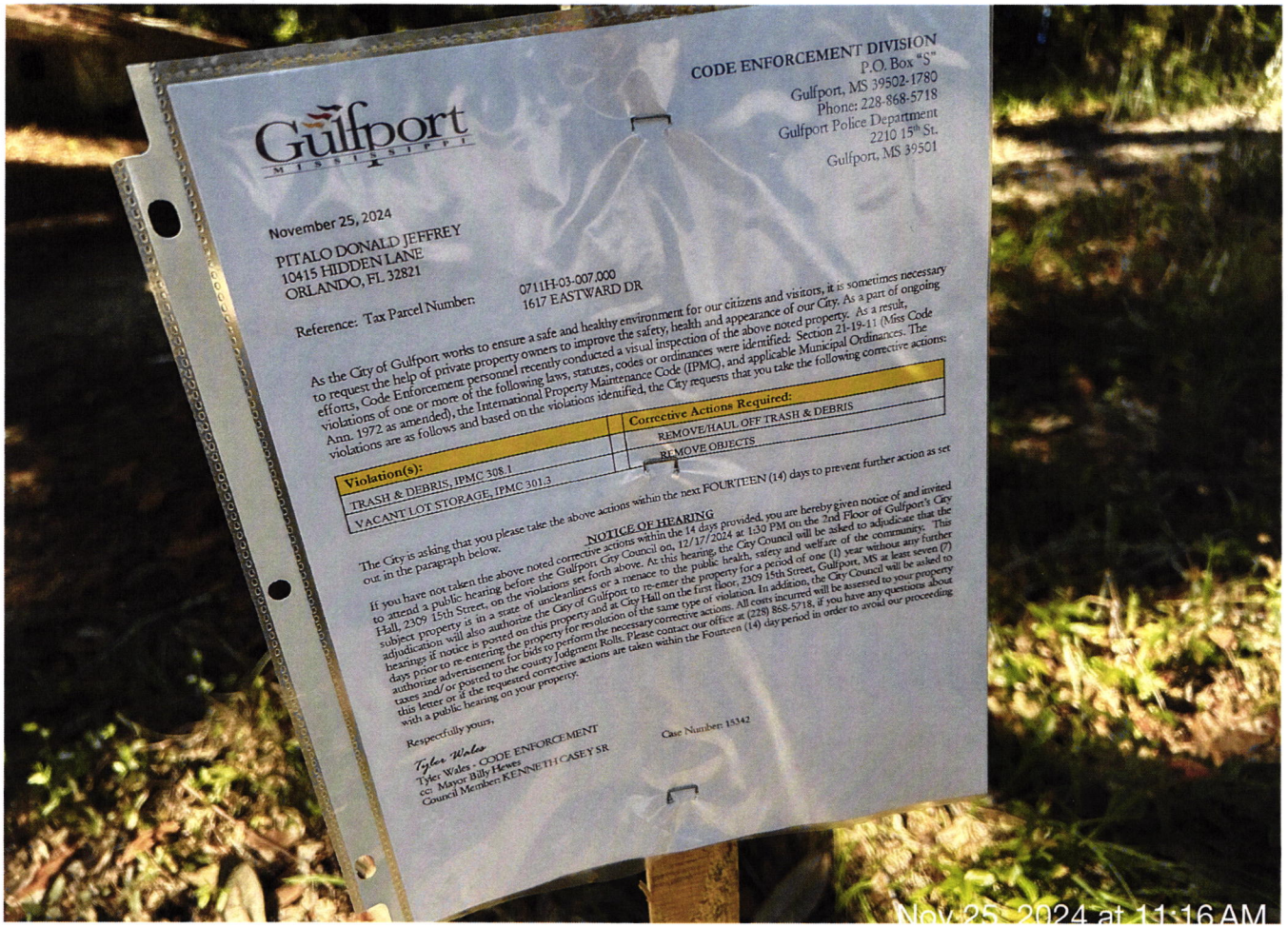
Tyler Wales

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

Case Number: 15342


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
November 25, 2024
PITALO DONALD JEFFREY
10415 HIDDEN LANE
ORLANDO, FL 32821
Reference: Tax Parcel Number: 0711H-03-007.000
1617 EASTWARD DR
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Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 15342
Nov 25, 2024 at 11:16 AM

Nov 25, 2024 at 11:17 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 2, 2024

BAYOU RENTAL PROPERTIES INC
1502 MILL RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-03-021.000
1326 JOSEPH AVE

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 15353

Dec 3, 2024

Gulfport
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 2, 2024
BAYOU RENTAL PROPERTIES INC
1502 MILL RD
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0711K-03-021.000
1326 JOSEPH AVE
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, BUSH, TP
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Respectfully yours,
Tawis Johnson, CODE ENFORCEMENT
Case Number: 15183
Dec 3, 2024

Dec 3, 2024

Dec 3, 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 2, 2024

MARTIN KELLIE
25376 ST STEPHENS RD
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0711K-03-022.000
1328 JOSEPH AVE

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

Violation(s):		Corrective Actions Required:
VEH. ON VACANT LOT IPMC 301.3		REMOVE VEHICLE(S)
CLUTTER, IPMC 302.10		REMOVE CLUTTER
VACANT LOT STORAGE, IPMC 301.3		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

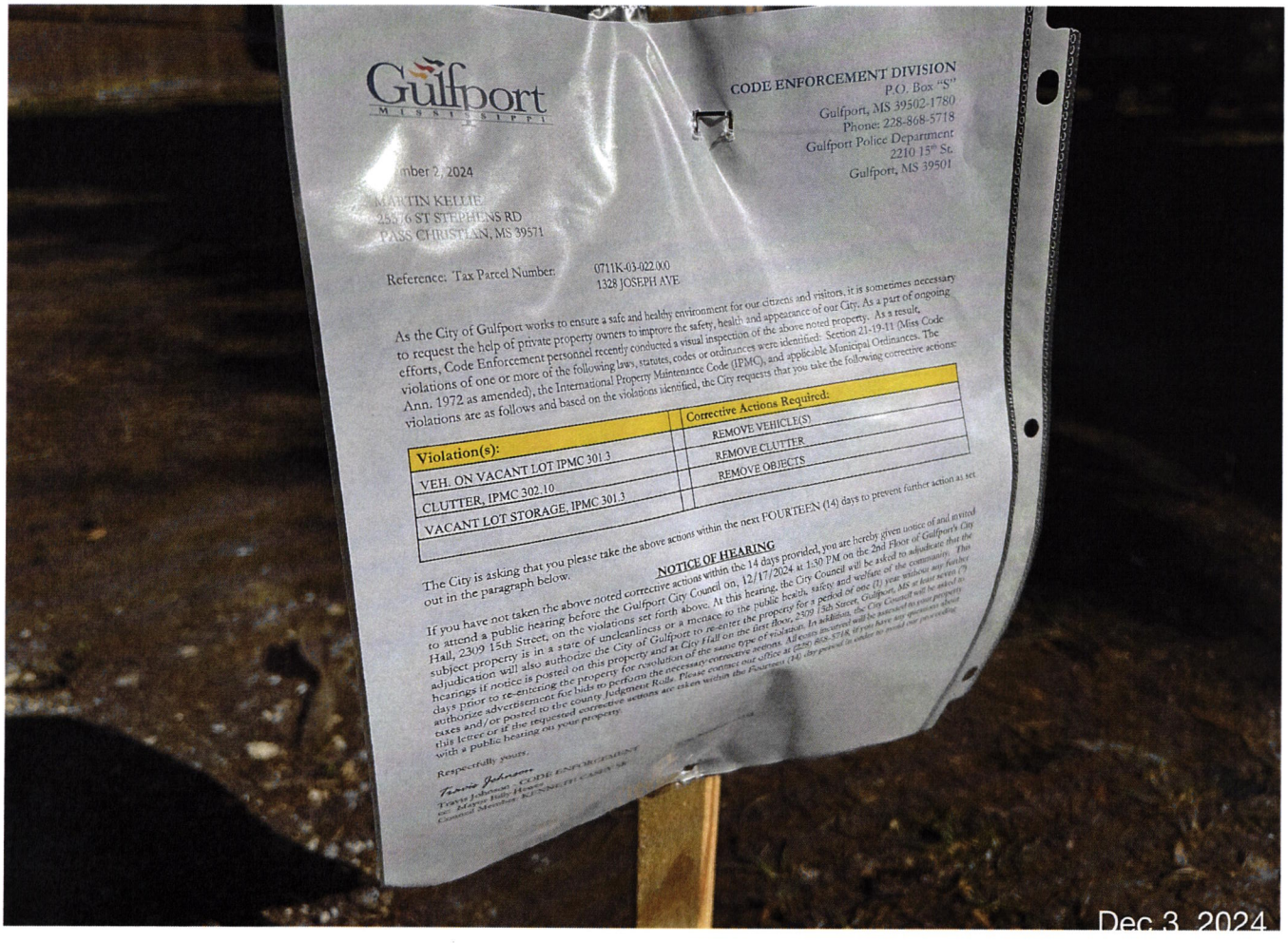
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/17/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: KENNETH CASEY SR Case Number: 15355

Dec 3, 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
mber 2, 2024
MARTIN KELLIE
25576 ST STEPHENS RD
PASS CHRISTIAN, MS 39571
Reference: Tax Parcel Number: 0711K-03-022.000
1328 JOSEPH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
VEH. ON VACANT LOT IPMC 301.3
CLUTTER, IPMC 302.10
VACANT LOT STORAGE, IPMC 301.3
Corrective Actions Required:
REMOVE VEHICLE(S)
REMOVE CLUTTER
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, 12/17/2024 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. The adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions about this lience 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,
Tawia Johnson, CODE ENFORCEMENT
Tawia Johnson, CODE ENFORCEMENT
as Mayor Pro Tempore
Council Member Ward One (1) Council Member
Dec 3, 2024

Dec 3, 2024

Dec 3, 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

November 21, 2024

HOLMES EVELYN M & WOODROW
513 HAYDEN DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-054.000
513 HAYDEN DR

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

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

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

NOTICE OF HEARING

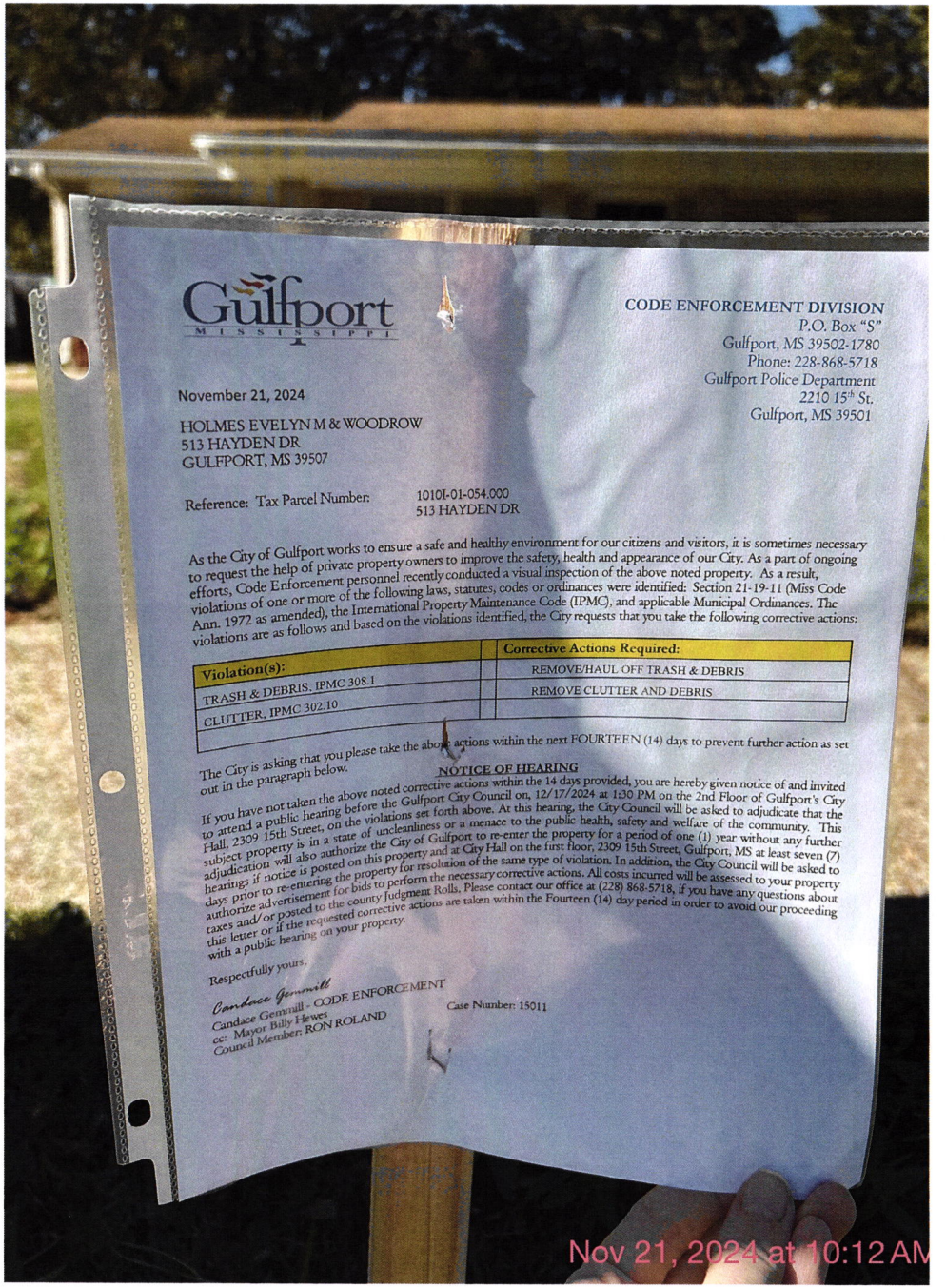
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/17/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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.

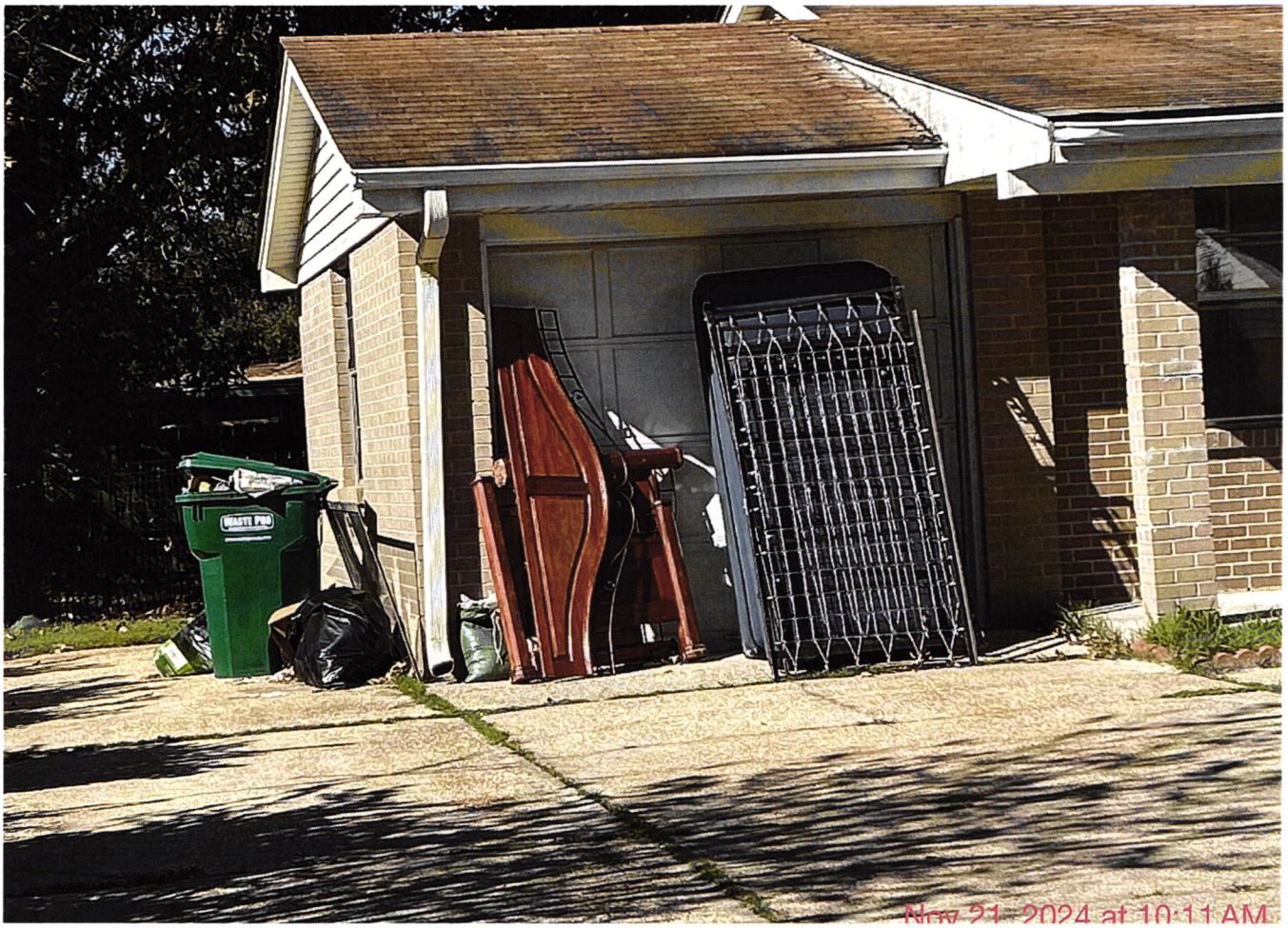
Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15011

Nov 21, 2024 at 10:13 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
November 21, 2024
HOLMES EVELYN M & WOODROW
513 HAYDEN DR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010I-01-054.000
513 HAYDEN DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/17/2024 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 15011
Nov 21, 2024 at 10:12 AM


Nov 21, 2024 at 10:11 AM

Nov 21, 2024 at 10:11 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 2, 2024

REYER EVELYN D VEIRLING
505 E 5TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-003.000
505 5TH 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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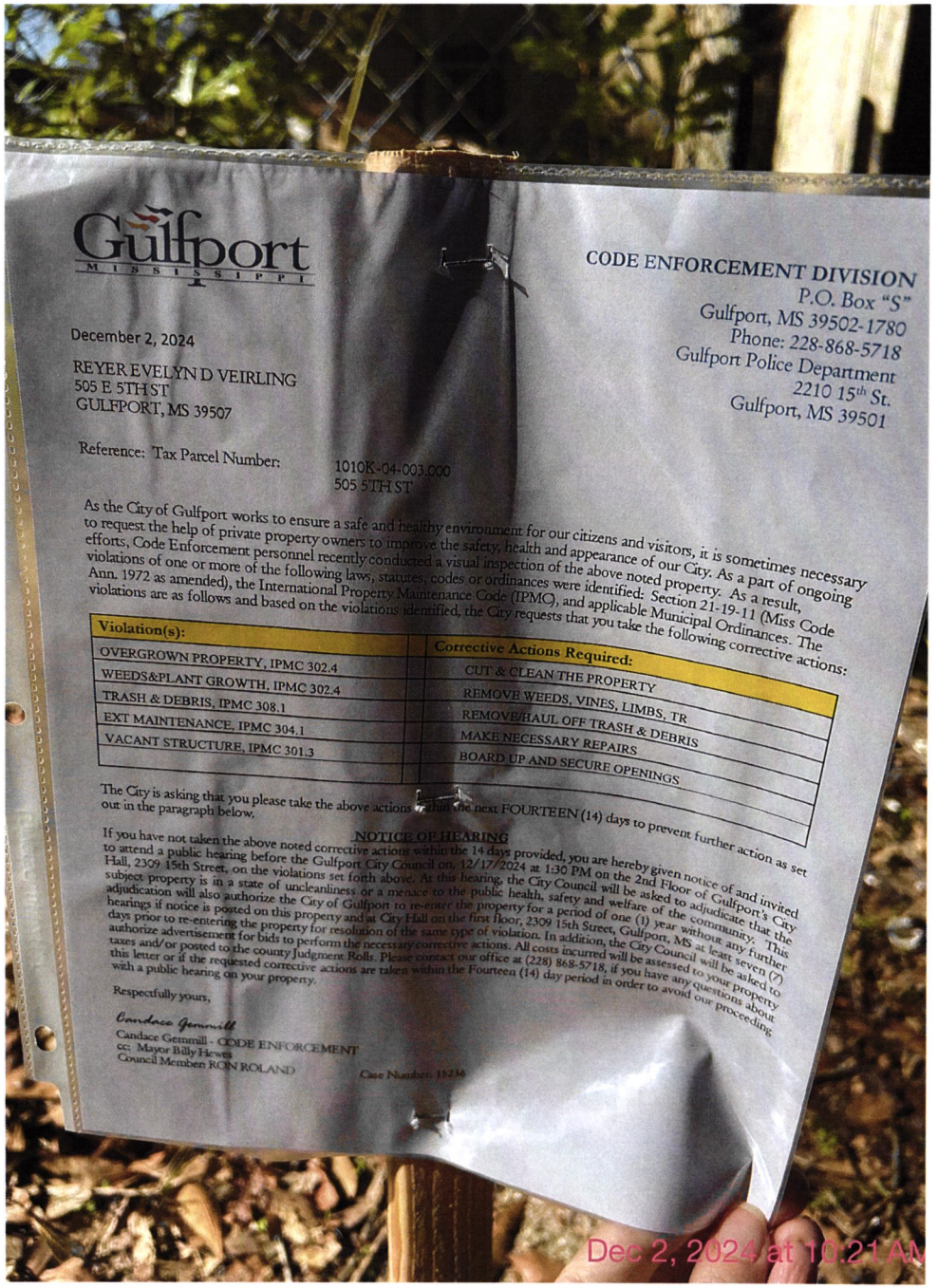
Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15236



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 2, 2024

REYER EVELYN D VEIRLING
505 E 5TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-003.000
505 5TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 15236

BEWARE
OF THE DOG
Dec 2, 2024 at 10:21 AM

Dec 2, 2024 at 10:19 AM

Dec 2, 2024 at 10:19 AM

BEWARE
OF THE DOG
Dec 2, 2024 at 10:19 AM

BEWARE
OF THE DOG
Dec 2, 2024 at 10:19 AM

BEWARE
OF THE DOG
Dec 2, 2024 at 10:20 AM

505
Dec 2, 2024 at 10:21 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 2, 2024

RICE JOHN B & ATWOOD L III ETAL
15TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-062.000
15TH ST

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

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

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NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15271

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 2, 2024

RICE JOHN B & ATWOOD L III ETAL
1172 CAMP STREET
NEW ORLEANS, LA 70130

Reference: Tax Parcel Number: 1010K-01-062.000
15TH ST

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15271

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 2, 2024

RICE JOHN B & ATWOOD L III ETAL
1172 CAMP STREET
NEW ORLEANS, LA 70130

Reference: Tax Parcel Number: 1010K-01-062.000
15TH ST

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 15271

Dec 2, 2024 at 10:18 AM

Dec 2, 2024 at 10:15 AM

Dec 2, 2024 at 10:14 AM

Dec 2, 2024 at 10:15 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

November 26, 2024

CRAIG COY & HEATHER
22 EAST PARK ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910O-01-027.000
22 EAST PARK 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/17/2024 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: ELLA HOLMES-HINES Case Number: 15217

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

November 26, 2024

CRAIG COY & HEATHER
22 EAST PARK ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910O-01-027.000
22 EAST PARK 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 15217

Nov 26, 2024 at 9:59 AM

Nov 26, 2024 at 9:59 AM

Nov 26, 2024 at 9:59 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 2, 2024

CUMBERLAND MILFORD E III
2510 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-015.000
2510 19TH AVE

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

Violation(s):		Corrective Actions Required:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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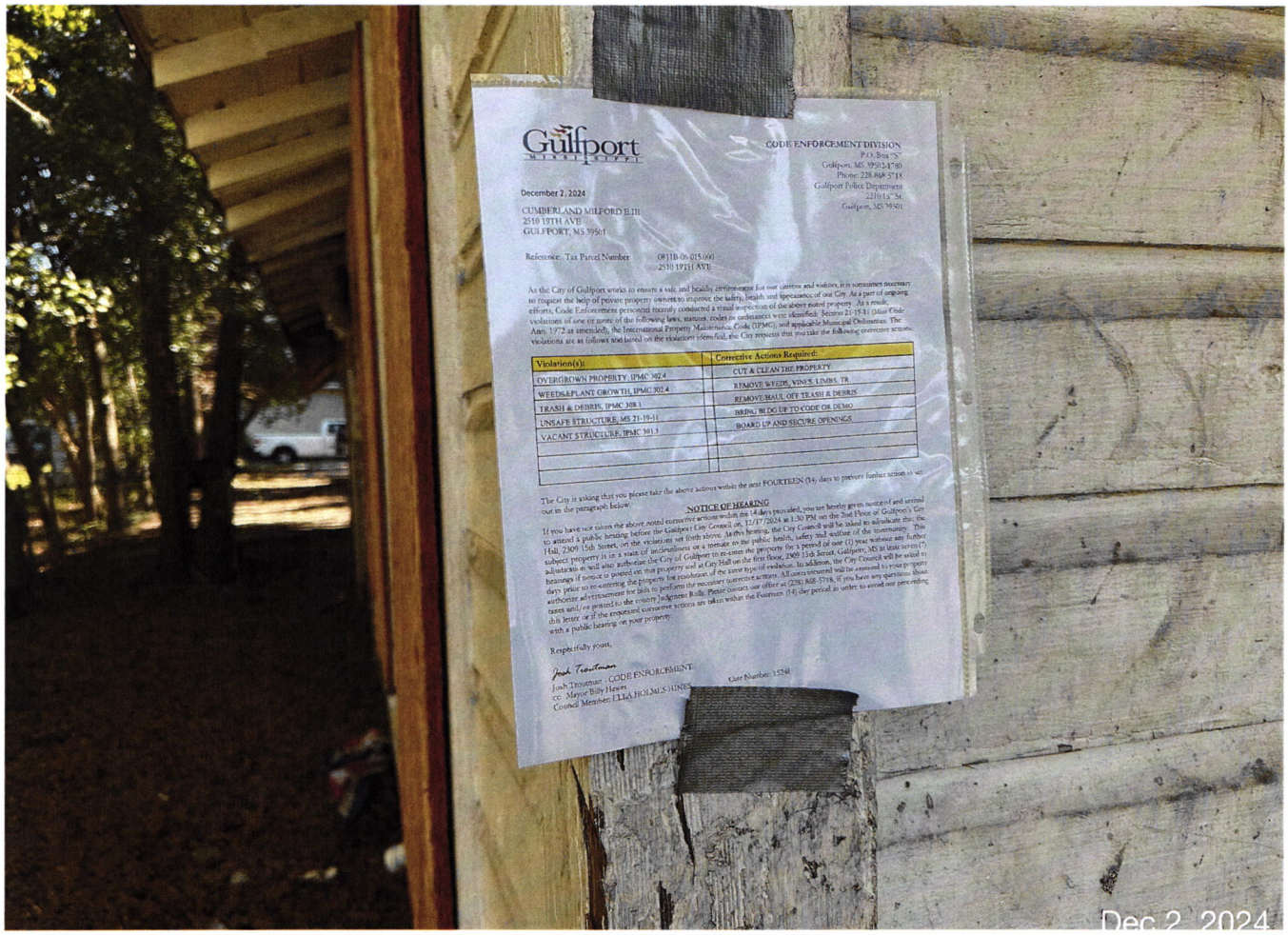
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15248

Dec 2, 2024


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-4780
Phone: 228.868.5718
Gulfport Police Department
2310 15th St
Gulfport, MS 39501
December 2, 2024
CUMBERLAND MILFORD E III
2510 19TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number 0811B-0t-015.000
2510 19TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-31 (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&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE, HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11 | BRING BLDG UP TO CODE OR DEMO
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.
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Respectfully yours,
Josh Trouteman
Josh Trouteman - CODE ENFORCEMENT
Case Number: 15748
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Dec 2, 2024

Keep
Out
Dec 2, 2024

Keep
Out
Dec 2, 2024

Dec 2, 2024

Dec 2, 2024

Dec 2, 2024

Dec 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 2, 2024

WALKER RENEE S -EST-
816 26TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-05-041.000
816 26TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

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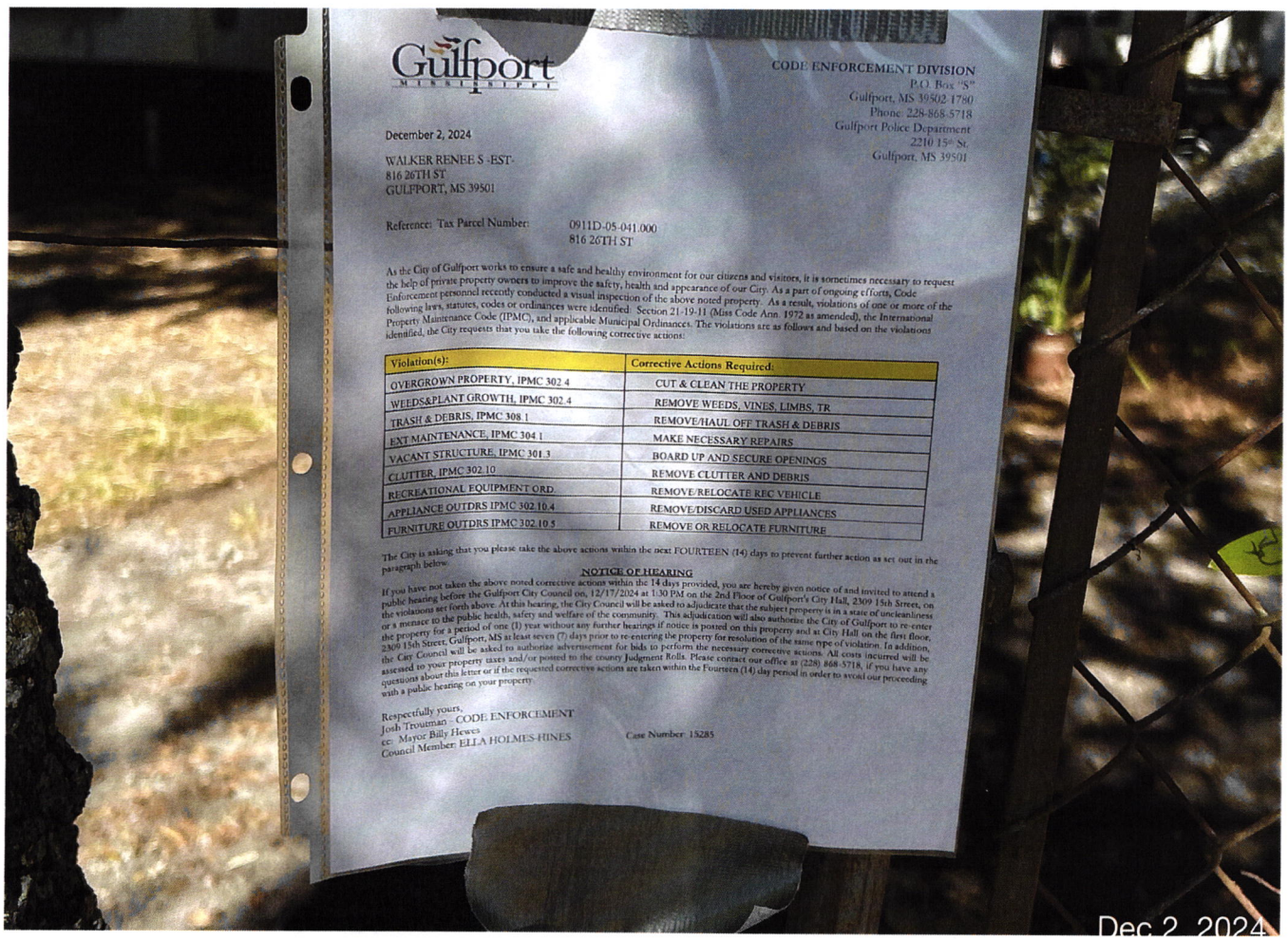
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 15285

POSTED
NO TRESPASSING
KEEP OUT
Rockwood
Dec 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
December 2, 2024
WALKER RENEE S -EST-
816 26TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0911D-05-041.000
816 26TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD. | REMOVE/RELOCATE REC VEHICLE
APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 15285
Dec 2, 2024

Rockwood
Dec 2, 2024

Rockwood
Dec 2, 2024

Dec 2, 2024

PRIVATE PROPERTY
Dec 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

November 25, 2024

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
3214 MARTIN LUTHER KING JR BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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

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

Tyler Wales

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

Case Number: 15341

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

November 25, 2024

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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

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Respectfully yours,

Tyler Wales

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

Case Number: 15341

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

November 25, 2024

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members ELLA HOLMES-HINES

Case Number 15341

Nov 25, 2024 at 11:32 AM

Nov 25, 2024 at 11:32 AM

Nov 25, 2024 at 11:32 AM

Nov 25, 2024 at 11:32 AM

Nov 25, 2024 at 11:32 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

November 19, 2024

DAVIS CHARLES M
13139 SHELDON ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007M-01-057.000
13139 SHELDON 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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, 12/17/2024 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15297

Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
November 19, 2024
DAVIS CHARLES M
13139 SHELDON ST
GULFPORT, MS 39503
Reference: Tax Parcel Number:
166C-M-01-057.000
13439 SHELDON ST
At 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 in your neighborhood 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 (Main Code Ord. 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 requires that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 108.1
REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 6-174
REMOVE PROHIBITED ITEMS
UTILITY LEK PAG, IPMC 302.10.3
REMOVE/RELOCATE UT. TRAILER
This City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above 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 12/17/2024 at 1:30 PM on the 3rd Floor of Gulfport City Hall, 2309 15th Street, on the subject 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. The adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if access is granted on this property and to City Hall on the 3rd floor, 2309 15th Street, Gulfport, MS or level below (2nd floor) to re-enter the property for purposes of the same type of violation. In addition, the City Council will be asked to declare the abatement of the nuisance a necessity. All costs incurred will be assessed as taxes against the property and collected in the same manner as taxes. All costs incurred will be assessed as taxes against the property with a notice hearing on your property.
Respectfully yours,
Jeremy Berry
Jeremy Berry – CODE ENFORCEMENT
cc: Mayor Mike Brown
Council Member BEVERLY MYERS
Gulfport Police Department
Nov 19, 2024

Nov 19, 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

November 19, 2024

ERVIN MICHAEL D -EST-
13390 RENE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-02-023.000
13390 RENE AVE

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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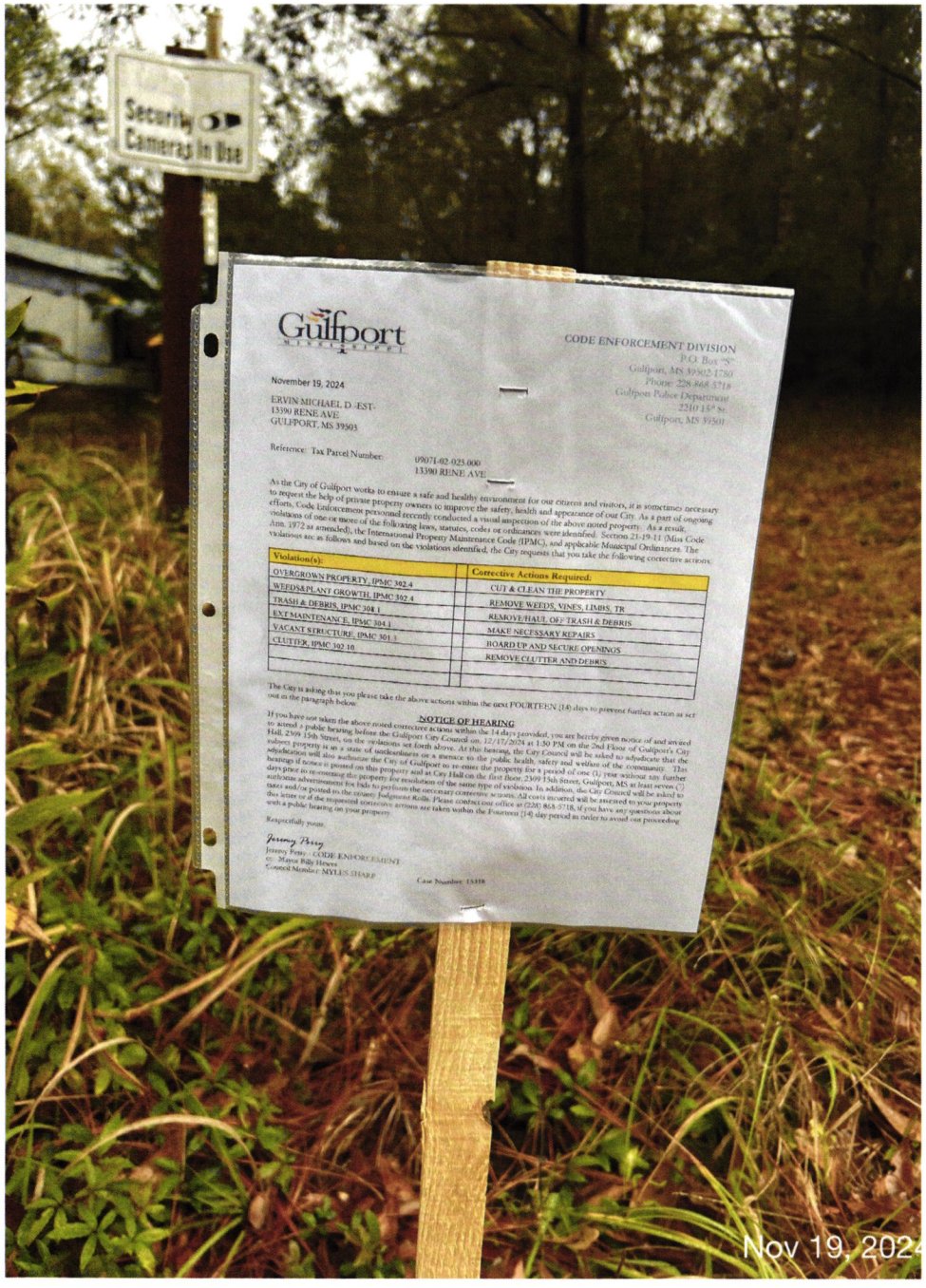
Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15318


Security Cameras in Use
Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
November 19, 2024
ERVIN MICHAEL D -EST-
13390 RENE AVE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0907L-02-023.000
13390 RENE AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Sections 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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EXT MAINTENANCE, IPMC 304.1
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Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP
Case Number: 13418
Nov 19, 2024

Security Cameras in Use
Nov 19, 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

November 25, 2024

WILTON MAC ENTERPRISES LLC
12527 RED FOX DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-001.118
12527 RED FOX DR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15275

Nov 25, 2024 at 2:34 PM

Nov 26, 2024 at 10:14 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "X"
Gulfport, MS 39502-1780
Phone: 228 868-5718
Gulfport Police Department
2249 15th St.
Gulfport, MS 39501
November 25, 2024
WILTON MAC ENTERPRISES LLC
12527 RED FOX DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808C-01-001.118
12527 RED FOX DR
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number 13275
Nov 26, 2024 at 10:13 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

November 18, 2024

EL DORADO OIL & GAS INC
13544 HUNTINGTON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-001.061
13544 HUNTINGTON CIR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15284

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

November 18, 2024

EL DORADO OIL & GAS INC
1261 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0807I-01-001.061
13544 HUNTINGTON CIR

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

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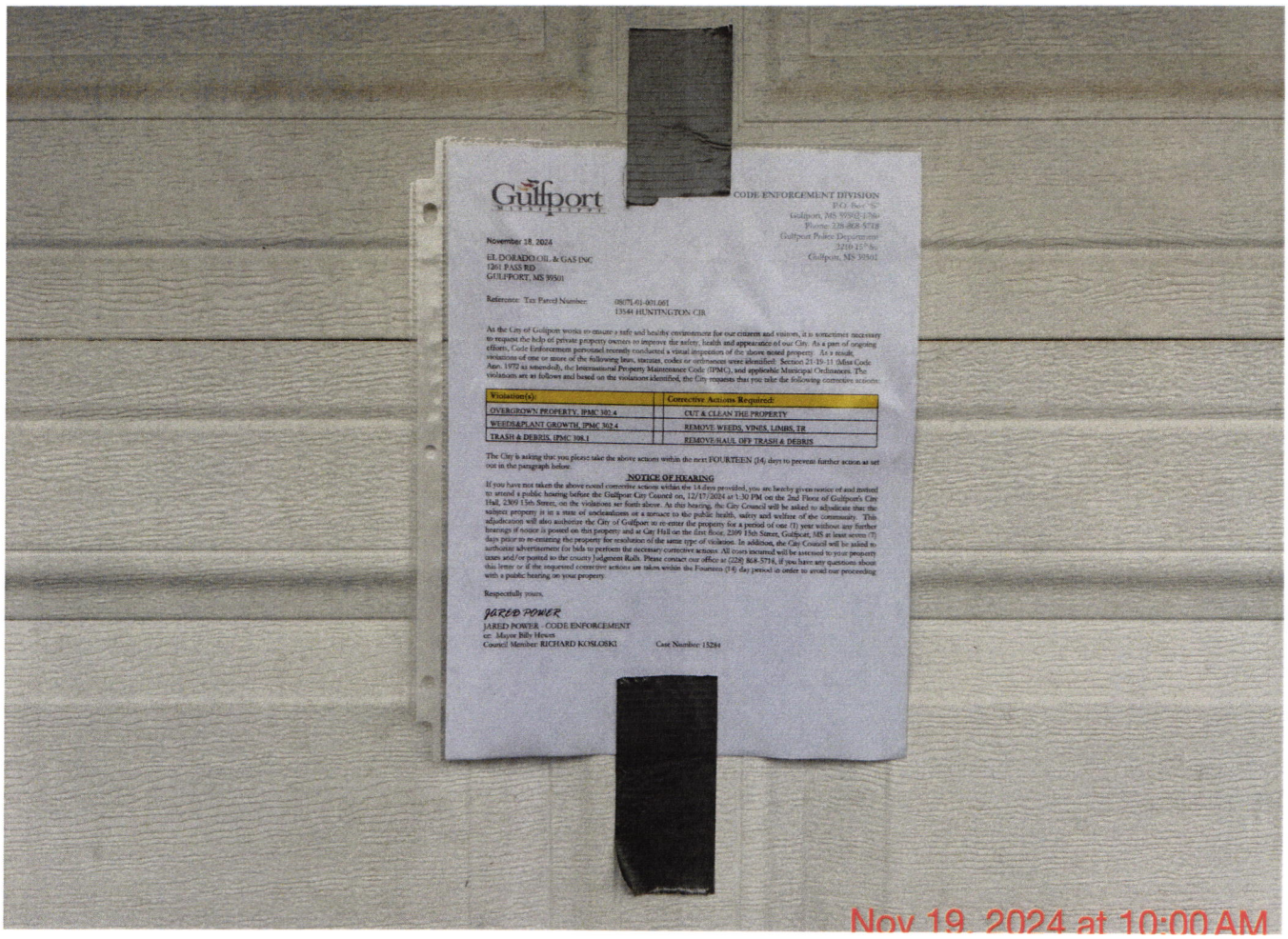
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15284

Nov 18, 2024 at 12:54 PM

13544
Nov 19, 2024 at 10:00 AM


Gulfport
CODE ENFORCEMENT DIVISION
November 18, 2024
EL DORADO OIL & GAS INC
1261 PASS RD
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0807L-01-001.005
13544 HUNTINGTON CIR
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RICHARD KOSLOSKI
Case Number: 13244
Nov 19, 2024 at 10:00 AM

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Legal Department

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

Date: December 3, 2024

Re: **Recommendation to Accept Florence Gardens - Phase 9 for Perpetual Maintenance Excluding the Roadways**

On April 4, 2022, Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted a follow-up inspection on November 26, 2024, and the prior deficiencies have been satisfactorily addressed by the developer.

We recommend acceptance of all infrastructure in this subdivision excluding the roadway for perpetual maintenance by the City and the $12,000 one (1) year warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

The roadway warranty remains in effect because soil cement was approved for use for the road base.

Attachments:

1. Subdivision Inspection Checklist dated November 26, 2024
2. Vicinity Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Florence Gardens Phase IX
TYPE OF INSPECTION:	Final Inspection
DATE:	April 4, 2022
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Aaron James, Department of Engineering Joe Johnson, Department of Public Works Mark Kraninger, Department of Public Works Brian McKnight, Department of Public Works Brian Jones, Department of Public Works David Sanzin, Utility Partners Nick Gant, BMA Engineering Dan Ray Construction

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:

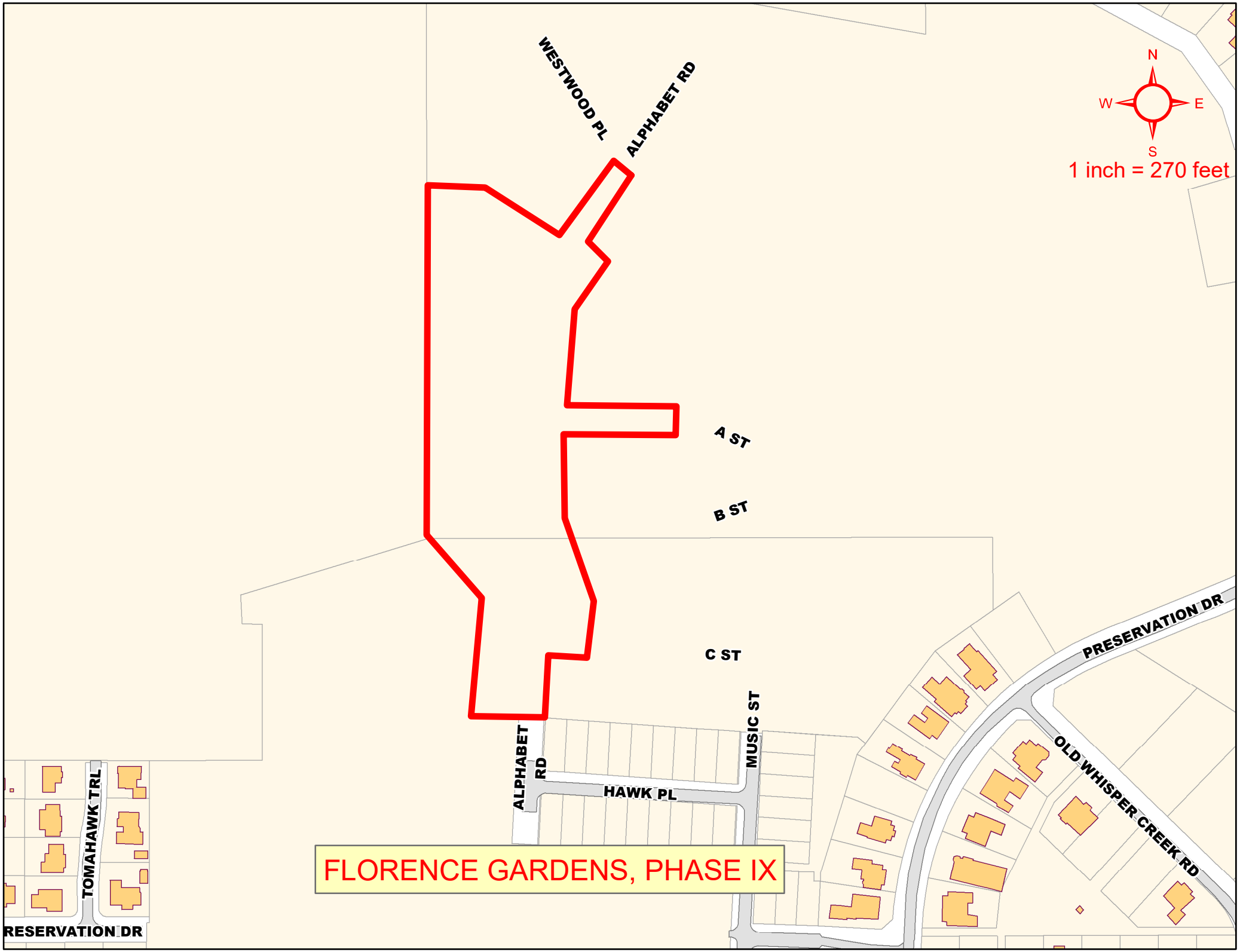
1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Adjust all water service lines within meter box for length and valve orientation COMPLETE
2. Grout all joints in manholes COMPLETE
3. Clean up miscellaneous debris along eastern ROW near station 2+00 COMPLETE
4. Check for low spot in the curb on the eastern side of the roadway near station 14+00 COMPLETE
5. Install streetlights COMPLETE
6. Provide as-builts in pdf and dwg format COMPLETE
7. Provide certification that all construction is in accordance with Gulfport Construction Standards COMPLETE

Signed: Robert Lee Date: 11/26/2024

Name: Robert Lee, P.E. Title: Assistant City Engineer


WESTWOOD PL
ALPHABET RD
N
W
E
S
1 inch = 270 feet
A ST
B ST
C ST
MUSIC ST
ALPHABET RD
HAWK PL
PRESERVATION DR
OLD WHISPER CREEK RD
TOMAHAWK TRL
RESERVATION DR
FLORENCE GARDENS, PHASE IX

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Legal Department

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

Date: December 3, 2024

Re: **Recommendation to Accept Forest Ridge Subdivision for Perpetual Maintenance**

On January 4, 2023, Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted a follow-up inspection on November 26, 2024, and the prior deficiencies have been satisfactorily addressed by the developer.

Upon acceptance and approval by the City Council, the one (1) year warranty for all infrastructure and the two (2) year warranty for the drainage crossings can both be terminated returning the warranty bonds to the owner. The utility bills for the streetlights should be transferred to the City of Gulfport.

Attachments:

1. Subdivision Inspection Checklist dated November 26, 2024
2. Vicinity Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Forrest Ridge
TYPE OF INSPECTION:	Warranty Inspection
DATE:	January 4, 2023
PERSONS PRESENT:	Rick Mooney, Mark Kraninger, Joe Johnson, Brian McKnight, Brian Jones, Chaz Pylate, Nick Gant-BMA

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:

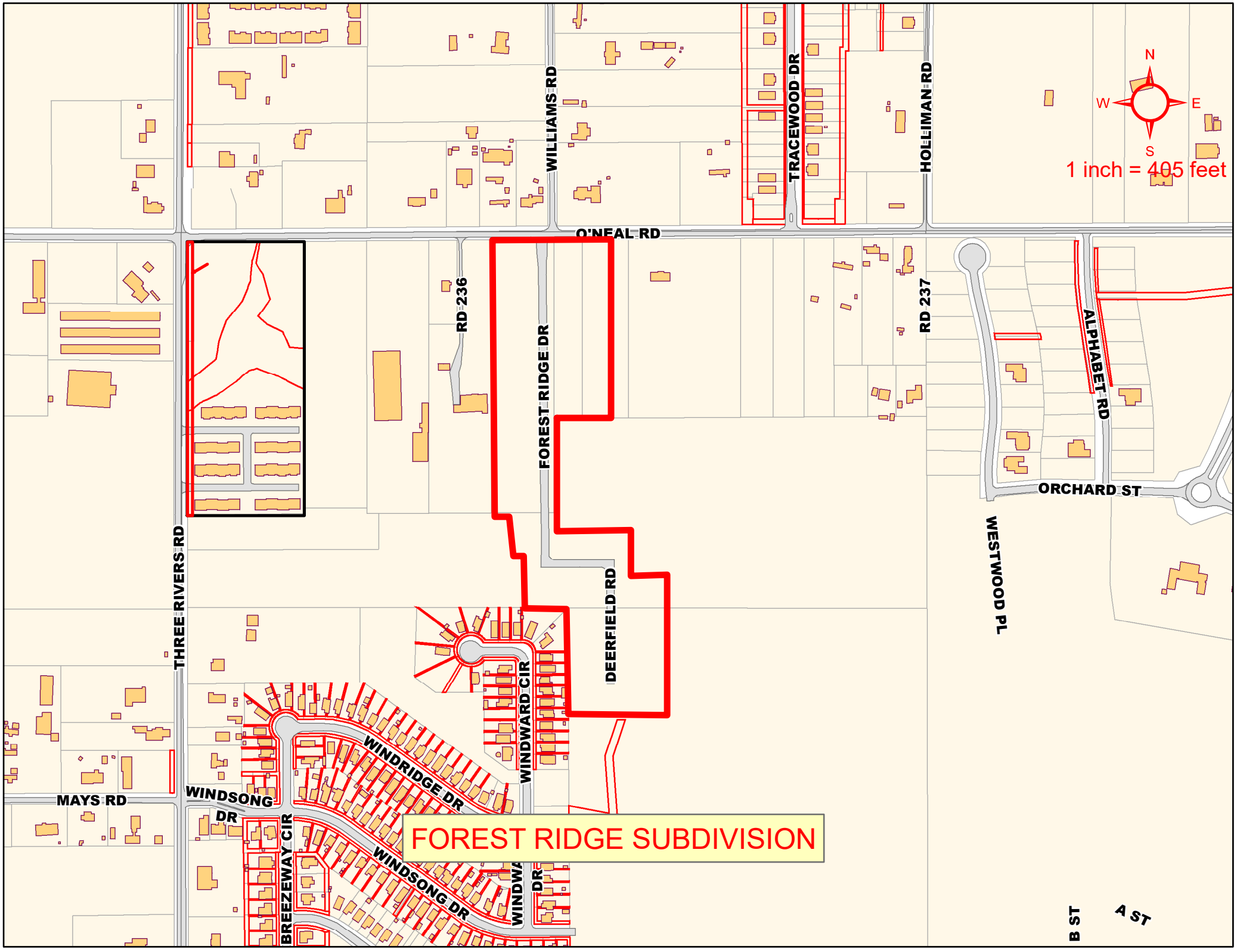
1. Are street name signs correct & in place? ☒.Yes ❑.No ❑.N/A
2. Are traffic control signs correct & in place? ☒.Yes ❑.No ❑.N/A

PUNCHLIST ITEMS

1. Curb and Gutter on the entrance turnouts is broken in multiple locations along the turn. COMPLETED
2. Water Meter boxes need to be at the correct grade and have orientation of curb stops: COMPLETED
3. Sewer Cleanouts need to have concrete donuts with cast iron lids: COMPLETED
4. 13250 Drain Inlet needs to be cleaned out: cement all around from trucks washing off equipment. COMPLETED
5. 13527 Fire Hydrant is too low, needs to be raised, as well as raise Water Meter box: COMPLETED
6. 13341 Fire Hydrant too low. COMPLETED
7. 13470 This drainage structure is a tripping hazard and does meet ADA standards. COMPLETED
8. No ADA crossings, will need to be implemented. REMAINING CROSSINGS TO BE INSTALLED UNDER FOREST RIDGE PHASE 2.
9. Retention pond has erosion around inlet pipe that needs to be addressed. COMPLETED
10. Retention pond outfall pipe on the backside has no rock to prevent erosion as per plans. COMPLETED
11. There are no stop signs installed: SEE ATTACHED COMPLETED

Signed: Robert Lee Date: 11/26/2024

Name: Robert Lee, P.E. Title: Assistant City Engineer


N
W
E
S
1 inch = 405 feet
WILLIAMS RD
TRACEWOOD DR
HOLLIMAN RD
O'NEAL RD
RD 236
FOREST RIDGE DR
RD 237
ALPHABET RD
ORCHARD ST
WESTWOOD PL
DEERFIELD RD
THREE RIVERS RD
WINDWARD CIR
WINDRIDGE DR
MAYS RD
WINDSONG DR
BREEZEWAY CIR
WINDSONG DR
WINDWA
DR
B ST
A ST
FOREST RIDGE SUBDIVISION

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove (1) Permit and Licensing Manager from the Department of UD & Fund (1) Permit and Inspection Manager in the Department of Engineering

DATE: December 4th, 2024

Please provide and Ordinance to remove and defund (1) Permit and Licensing Manager from the Department of Urban Development.

Please provide an Ordinance to fund (1) Permit and Inspection Manager in the Department of Engineering. This position will in Grade 110 and funded up to step 36 which is $51,031.24.

The Permit and Inspection manager will perform managerial and clerical duties including the oversight of the permitting software.

GRADE 110	MIN	MAX
	Step	Step
	0	40
Hourly	$ 17.2078	$ 25.6201
Weekly	$ 688.3122	$ 1,024.8031
BiWeekly	$ 1,376.6243	$ 2,049.6061
Annual	$ 35,792.2325	$ 53,289.7589

City of Gulfport
Job Description

Permit and Inspection Manager (PIM)

Department: Engineering
FLSA Status: Non-Exempt
EEO Class: Office & Clerical Grade 108
Date Revised: 12/04/2024
Date Approved:

Position Overview

Permit and Inspection Manager performs managerial and clerical duties including the oversight of permitting software and the managing of permits/inspection engaged in the daily operations of the department. The PIM will determine procedures of work; issue permits; update permit data; assign inspections; assist in compiling composite reports; coordinate the work of various units and maintain harmony among workers; adjust errors and handle complaints. The work involves responsibility for interpreting and carrying out the rules, regulations, and policies of the department.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Directly deal with customers through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to city utility services.
- Use various computer applications to prepare documents, data entry, and email.
- Scan and attach documents into Tyler Content Management by account/customer number.
- Assist staff in answering phone and responding to customer inquiries.
- Assist in public record requests.
- Assist customers with inspection requests, permit applications, and collection of fees.
- Handles difficult customer inquiries; assist them in resolving issues.
- Reviews existing work procedures and revise work flow process as necessary.
- Answers correspondence concerning operations of the department
- Prepares and maintains routine records and reports; assists in compiling specialized composite reports.
- Confers with and assists administrative superiors in solving problems affecting the office operation.
- Transport received batches to Accounts Payable and verifies they are correct.
- Accepts payments by cash, check, and credit card. Balance and prepare deposit daily. Safeguarding cash/check.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of modern office methods and procedures along with a strong understanding of MUNIS and Tyler Products.
- Strong written and verbal communication abilities.
- Ability to express ideas effectively.
- Ability to follow a systematic method of performing a task.

- Ability to use analytical thinking and reasoning to solve a problem.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.

Education and Experience

High school graduate or equivalent. Additional coursework in business or accounting. Must have at least three (3) years of work experience involving customer service, clerical/data entry, with at least 4 years of supervisory experience. Must have experience working in a municipality or county setting issuing, tracking and working permits and licenses. Or an equivalent combination of education, training and experience.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors.

Memorandum – City of Gulfport
ENGINEERING

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Samantha Sherrill, Human Resources Manager
Legal Department

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

Date: December 4, 2024

Re: **Request to Create the Permit & Inspection Manager (PIM) Position**

Attached for your consideration is the request to create the Permit & Inspection Manager (PIM) position. The PIM performs managerial and clerical duties including the oversight of permitting software and the managing of permits/inspection engaged in the daily operations of the department. The PIM will determine procedures of work; issue permits; update permit data; assign inspections; assist in compiling composite reports; coordinate the work of various units and maintain harmony among workers; adjust errors and handle complaints. The work involves responsibility for interpreting and carrying out the rules, regulations, and policies of the department.

This position if funded through the defunding of the Permit & Licensing Manager position within the Urban Development Department.

Attachments:

1. Job Description
2. Personnel Requisition Form

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 Ordinance:

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF "PERMIT AND LICENSING MANAGER" IN THE DEPARTMENT OF URBAN DEVELOPMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, the position of "Permit and Licensing Manager" in the City of Gulfport's Department of Urban Development was previously created and funded by the Governing Authority in Grade _____ in the City's "Salary Grade Schedule" and the City's Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to create a new position in the City's Department of Engineering to be known as the "Permit and Inspection Manager," and, therefore, such position of "Permit and Licensing Manager" can now be removed or deleted from the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned "Permit and Licensing Manager" position in the City's Department of Urban Development shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its

passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes the position of 'Permit and Licensing Manager' in the City's Department of Urban Development from the City's 'Salary Grade Schedule.' A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing 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 Ordinance adopted, this the ____ day of _____, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the ____ day of _____, 2024.

APPROVED:

_____

Mayor

Memorandum – City of Gulfport
ENGINEERING

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Samantha Sherrill, Human Resources Manager
Legal Department

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

Date: December 4, 2024

Re: **Request to Create the Permit & Inspection Manager (PIM) Position**

Attached for your consideration is the request to create the Permit & Inspection Manager (PIM) position. The PIM performs managerial and clerical duties including the oversight of permitting software and the managing of permits/inspection engaged in the daily operations of the department. The PIM will determine procedures of work; issue permits; update permit data; assign inspections; assist in compiling composite reports; coordinate the work of various units and maintain harmony among workers; adjust errors and handle complaints. The work involves responsibility for interpreting and carrying out the rules, regulations, and policies of the department.

This position if funded through the defunding of the Permit & Licensing Manager position within the Urban Development Department.

Attachments:

1. Job Description
2. Personnel Requisition Form

City of Gulfport
Job Description

Permit and Inspection Manager (PIM)

Department: Engineering
FLSA Status: Non-Exempt
EEO Class: Office & Clerical Grade 108
Date Revised: 12/04/2024
Date Approved:

Position Overview

Permit and Inspection Manager performs managerial and clerical duties including the oversight of permitting software and the managing of permits/inspection engaged in the daily operations of the department. The PIM will determine procedures of work; issue permits; update permit data; assign inspections; assist in compiling composite reports; coordinate the work of various units and maintain harmony among workers; adjust errors and handle complaints. The work involves responsibility for interpreting and carrying out the rules, regulations, and policies of the department.

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- Transport received batches to Accounts Payable and verifies they are correct.
- Accepts payments by cash, check, and credit card. Balance and prepare deposit daily. Safeguarding cash/check.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of modern office methods and procedures along with a strong understanding of MUNIS and Tyler Products.
- Strong written and verbal communication abilities.
- Ability to express ideas effectively.
- Ability to follow a systematic method of performing a task.

- Ability to use analytical thinking and reasoning to solve a problem.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.

Education and Experience

High school graduate or equivalent. Additional coursework in business or accounting. Must have at least three (3) years of work experience involving customer service, clerical/data entry, with at least 4 years of supervisory experience. Must have experience working in a municipality or county setting issuing, tracking and working permits and licenses. Or an equivalent combination of education, training and experience.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove (1) Permit and Licensing Manager from the Department of UD & Fund (1) Permit and Inspection Manager in the Department of Engineering

DATE: December 4th, 2024

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Please provide an Ordinance to fund (1) Permit and Inspection Manager in the Department of Engineering. This position will in Grade 110 and funded up to step 36 which is $51,031.24.

The Permit and Inspection manager will perform managerial and clerical duties including the oversight of the permitting software.

GRADE 110	MIN	MAX
	Step	Step
	0	40
Hourly	$ 17.2078	$ 25.6201
Weekly	$ 688.3122	$ 1,024.8031
BiWeekly	$ 1,376.6243	$ 2,049.6061
Annual	$ 35,792.2325	$ 53,289.7589

City of Gulfport, Mississippi
Job Description

Assistant City Attorney
(ACAY)

Department: 135 – Legal (Grade 210)
EEO Category: Professionals
FLSA Status: Exempt
Date Revised: 12 17 2024
Date Approved: 12 17 2024

Position Overview

Under supervision of the City Attorney and with general direction, this position of the Assistant City Attorney performs a variety of legal duties supporting the City Attorney's office (Legal Department), including drafting resolutions, ordinances, contracts, leases, permits, agreements, deeds, easements, and other legal documents and instruments as well as and documents related to legal proceedings and actions; participating in civil litigation activities, hearings, and trials as well as alternative dispute and administrative proceedings on behalf of the City and its officials / employees; and rendering legal opinions and providing advice regarding legal issues and matters to the City.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Receive and review claims and lawsuits filed against the City, conduct investigations into the merits of these, and assist the City in its defense.
- Prepare and draft a variety of correspondence, including letters, e-mails, and memos, and documents associated with litigation, administrative proceedings, contracts, leases, agreements, deeds, conveyances, and other matters.
- Prepare resolutions, ordinances, and policies.
- Participate in court appearances and litigation matters, including hearings, arbitration proceedings, depositions, and trials.
- Attend public meetings; provide legal support and advice to City officials.
- Conduct legal research, provide legal advice and written and verbal opinions on a variety of legal issues and matters.
- Provide written and oral legal opinions as requested by the City Attorney.
- Provide legal advice and handle requests under the Public Information Act.
- Conduct legal research and fact finding including the use of

computer databases and electronic searches for research of cases, statutes, regulations, and other legal authorities.

- Conduct and handle litigation in his/her role as Assistant City Attorney, to include the pursuit and defense of claims as directed by the City Attorney at various different levels, including trials, appeals, and hearings, and conduct pre-trial discovery and investigations in connection with such litigation as well as submission of motions, briefs, and other documents to courts and other bodies relating to requests for relief and communications with court personnel other attorneys related to such litigation and proceedings.
- Attend meetings, internal hearings, and administrative proceedings as needed or directed.
- Perform other duties related to the judicial system or as otherwise directed or required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of municipal, state and federal laws, rules and regulations.
- Thorough knowledge of judicial procedure, rules of civil procedure, rules of evidence, court rules, and applicable rules of professional conduct.
- Considerable knowledge of specialized or substantive areas of law relevant to municipal practice, including, without limitation, general tort law, federal and state civil rights, administrative law, employment law, and environmental law.
- Knowledge of statutes and codes applicable to civil proceedings and to municipal corporations and municipal officials and employees in Mississippi.
- Knowledge and skill in developing related reports and documents.
- Skill in researching and analyzing facts, legal problems and strategizing with the City Attorney and staff.
- Ability to draft, negotiate and interpret contracts, leases, deeds, conveyances, agreements, and other legal instruments.
- Ability to research and interpret municipal, state, and federal laws, rules and regulations.
- Ability to communicate clearly and effectively, both verbally and in writing; ability to apply and argue legal authorities in support of positions.
- Ability to maintain effective relationships with other attorneys and

city staff.
- Ability to read and understand legal documents, technical materials, reports and journals.
- Ability to effectively communicate with City officials, attorneys, citizens, and employees in order to provide information related to legal issues, sometimes under stressful circumstances.
- Ability to effectively, tactfully, and professionally discuss issues and complaints with the public.
- Ability to prepare and prosecute and defend civil cases.
- Ability to use multiple pieces of office equipment including: personal computer, fax, etc.
- Ability to work under deadlines and within regulations and schedules.
- Considerable knowledge of city, state, and federal rules, policies, ordinances, and laws.
- Ability to write clearly and utilize legal terminology. Ability to communicate ideas and concepts, both orally and in writing, to the court, to other city personnel, the public, and city administrators.
- Proficiency in the use of modern computer equipment and programs, including, but not limited to, Microsoft Office, as well as the ability to use multiple pieces of office equipment including personal computer, copier, scanner, fax, etc.
- Ability to utilize computer based legal research tools.
- Ability to work under deadlines and within regulations and schedules.
- Proficiency in the use of internal database programs associated with the Office of City Attorney.

Education and Experience

Must hold a Juris Doctorate degree from an accredited law school. Must be a member in good standing of the Mississippi Bar. Minimum of three to five years of increasingly responsible experience as a practicing Attorney, with experience in civil litigation, and experience in cases before state and federal courts in Mississippi. Preferably, experience of greater than ten (10) years in assigned or described areas.

Licenses or Certificates

Proof of a current license to practice law in the State of Mississippi, having been admitted to practice before the County and Circuit Courts of Harrison County and the Mississippi Supreme Court/Court of Appeals. Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that

must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 20 pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

ORDINANCE REPEALING ORDINANCE NO. 3460 PERTAINING TO LOW SPEED VEHICLES AND ADOPTING AN ORDINANCE AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES BY ADDING ARTICLE XXII OPERATION OF LOW-SPEED VEHICLES GOLF CARTS, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Legislature passed Senate Bill 2605 during the 2021 regular Session, which has been codified at Miss. Code Ann. Section 63-32-1, *et seq*.; and

WHEREAS, Miss. Code Ann. Section 63-32-1, *et seq*., effectively allows, in the discretion of the municipality, the legal use of low-speed vehicles on public roads and streets within the City of Gulfport with a speed limit of twenty-five (25) miles per hour or less; and

WHEREAS, in accord therewith, on November 5, 2024, the City of Gulfport adopted an ordinance (Ordinance No. 3460) regulating the lawful operation of low-speed vehicles on public roads and streets within city limits; and

WHEREAS, the City now desires to repeal Ordinance No. 3460 and adopt an Ordinance amending Chapter 6 of the Code of Ordinances by adding an Article XXII which permits and regulates the operation of low speed vehicles and golf carts on public roads and streets within the city limits.

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

Section 1. That the findings, statements, and conclusions of fact contained in the preamble are adopted, ratified, and incorporated herein.

Section 2. That Ordinance 3460 governing the operation of low-speed vehicles is hereby

repealed.

Section 3. That Chapter 6 is hereby amended to add Article XXII which shall read, as follows (material changed from Ordinance 3460 is ~~stricken through~~ if deleted; underlined if added):

CHAPTER 6 – MOTOR VEHICLES AND TRAFFIC
ARTICLE XXIII - OPERATION OF LOW-SPEED VEHICLES

A. Definitions.

The following term and phrases, when used in this chapter, shall have the meaning ascribed to it in this section, except where the context clearly indicates a different meaning:

City means the City of Gulfport, Mississippi.

~~Low-speed vehicle means any four-wheeled electric or gasoline-powered vehicle that is capable of a top speed of no greater than 25 miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500. This definition includes "golf carts" and "low-speed vehicles" as both are defined in Miss. Code Ann. § 63-32-1~~.

Golf cart means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.

Low speed vehicle means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.

B. Permissible operations.

(a) Low-speed vehicles and golf carts may only be operated on city streets and roads where the posted speed limit is 25 miles per hour or below. Low-speed vehicles and golf carts may not be operated on any other streets or roads, except as provided herein. Low-speed vehicles and golf carts may only be operated in the outside lane of multilane streets and roads, where applicable.

(b) Any person operating a low-speed vehicle or golf cart on city roads and streets must have in his or her possession a valid driver's license or

temporary driver's permit and proof of financial responsibility as required under MCA 1972, § 63-15-1 *et seq*.

(c) Low speed vehicles and golf carts may not be operated on, over, or across interstate highways. Low speed vehicles and golf carts may not be operated on, over, or across state highways, except as otherwise provided herein. When crossing state highways other than US Highway 90, low speed vehicles and golf carts shall use the shortest traveling distance ~~shall be used~~.

(d) Low-speed vehicles and golf carts are not permitted to cross US Highway 90 except at 20th Avenue (at traffic light). Operation of low-speed vehicles and golf carts, except by personnel of relevant governing authorities, south of Highway 90 is limited to the area between 20th Avenue and 27th Avenue/East Pier Road, inclusive of the said rights of way.

(e) Low-speed vehicles and golf carts are permitted to cross streets that exceed the 25 miles per hour speed limit, but only for the purpose of crossing these streets, in which case the shortest traveling distance to do so shall be required at an intersection signalized by a traffic light.

(f) Operation of low-speed vehicles and golf carts is subject to all other applicable laws of the State of Mississippi and the City of Gulfport.

(g) The Gulfport Police Department shall monitor the permissible operations and regulations of all low-speed vehicles and golf carts and shall enforce this Ordinance.

C. Registration for low-speed vehicles.

(a) Every low-speed vehicle and golf cart to be operated on a public road or street shall be required to register the vehicle/cart with the City of Gulfport. Application for registration and payment of applicable fees shall be made to the City Clerk by the owner of the low-speed vehicle or golf cart. The application, which shall be provided by the City, shall include, among other relevant information, an acknowledgment the applicant has read and understands the provisions of this article and certifies that the low-speed vehicle or golf cart is and will remain in compliance with all requirements of this article. The cost for registration shall be $100.00 ($50.00 due at time of application (non-refundable); $50.00 due at time of registration) to cover the costs of administration and inspection. Before a low-speed vehicle or golf cart is registered, it will be inspected by the Gulfport Police Department to ensure it is equipped with that safety equipment as specified under 49 CFR Section 571.500. The registration fee provided for herein shall be waived for low-speed vehicles and golf

carts that have current/valid Mississippi License plates, with all other requirements remaining in effect as to such low-speed vehicles and golf carts.

(b) Once a low-speed vehicle or golf cart passes the inspection noted in the preceding paragraph, upon payment of applicable fees, production of proof of financial responsibility and insurance and presentation of a valid driver's license or temporary driver's permit, the low-speed vehicle or golf cart will be registered to the owner/applicant and a decal, which represents a license to operate a low-speed vehicle or golf cart pursuant to this Ordinance, shall be issued to the owner which must be displayed and visible on the left rear fender of the vehicle/cart.

(c) The City of Gulfport shall provide the owner a map of where low-speed vehicles and golf carts may be operated at the time of registration.

(d) The registration shall remain valid for as long as the owner owns the registered low-speed vehicle or golf cart. The registration/decal is non-transferrable; therefore, upon sale or transfer of low-speed vehicles and golf carts, the registration/decal expires, and the new owner must register the low-speed vehicle or golf cart and receive a new decal before use on a public road or street is permitted.

(e) Operating a low-speed vehicle or golf cart without a valid decal or in violation of the permissible operations set forth herein shall constitute a violation of this article and subject the owner to a fine up to $500.00 per occurrence.

(f) The City Clerk may refuse to register and issue a decal for the operation of a low-speed vehicle or golf cart, or may revoke a previously issued decal, if the registered low-speed vehicle/golf cart and/or owner of the low-speed vehicle/golf cart is involved in three or more violations of this article within a twelve-month period. Decisions of the City Clerk under this paragraph may be appealed to the City Council. Any such appeal shall be taken by submitting a written request for appeal hearing with the City Clerk no more than ten (10) days after the action by the City Clerk being appealed. Such notice of request of appeal must contain the full name and address of the person making the appeal and an account of the reasons for the appeal and the decision being appealed from.

D. Liability disclaimer.

This article is adopted to address the interest of public safety. The city, through regulation, is addressing safety issues, and the adoption of this article is not to be relied upon as a determination that operating a low-speed vehicle or golf cart on public streets or roads is safe or advisable if

done in accordance with this article. All persons who operate or ride upon low-speed vehicles or golf carts on public streets or roads do so at their own risk and peril, and must be observant and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. The city is not liable under any theory of liability and the city assumes no liability for permitting low-speed vehicles and golf carts to be operated on public streets and roads under the authority granted by the state legislature.

Section 3. This Ordinance shall be in full force and effective as of February 1, 2025 as to the amendment to Chapter 6 and shall be in full force and effect immediately as to the repeal of Ordinance 3460. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

Section 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance repeals Ordinance No. 3460 which regulate the operation of low speed vehicles on public streets in Gulfport and adopts an amendment to Chapter 6 to add a new Article XXII to provide for and regulate the operation of low speed vehicles and golf carts on public streets in Gulfport which is materially different from Ordinance 3460. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing 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 Ordinance adopted, this the ____ day of ____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

The above and foregoing Ordinance having been 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 ADOPTING A CITY FLAG FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recently celebrated its 125th Anniversary and with that notable milestone, the need for a distinctive city flag, representative of Gulfport's past, present and future, became obvious; and

WHEREAS, a Flag Commission was appointed of residents of Gulfport as well as others with a keen interest in the City of Gulfport to recommend possible flag designs, drawing their recommendations from ideas submitted by members of our community, including input from local students, to the City's governing authorities for consideration; and

WHEREAS, flag recommendations came from all coast residents, vexillologists from around the country and local students, with the recommendations including such symbols as anchors, sails, lighthouses, waves, beaches, the sun and stars, and many other hallmarks of Gulfport's heritage as a vibrant city on the Mississippi Gulf Coast; and

WHEREAS, recurring themes during Commission discussions centered on the elements of stars as guiding beacons, the anchor as representative of stability and our maritime heritage, and the sun and water as defining natural resources; and

WHEREAS, ultimately, the Commission settled on three flag options, one of which is being recommended herein for adoption as the official flag of the City of Gulfport, Mississippi (see Exhibit "A" hereto); and

WHEREAS, the proposed flag, which contains a field of National Flag Blue (PMS 289 C), with a Spanish Gold (PMS 1235 C) disc centered below seven white stars and featuring the outline of an anchor, reflects elements that convey the city's culture, personality and character and includes colors and shapes used related to physical characteristics as well as ideals embodied in Gulfport's history, direction, and people; and

WHEREAS, the blue field reflects the water and skies of our coastline and represents vigilance, perseverance, and harmony; the gold disc symbolizing the sun represents hope, optimism, prosperity, continuity, and unity; the seven white stars, are symbolic of guiding beacons for navigation represent Gulfport's seven wards, our sand beaches, and reflect faith, freedom, peace, harmony, and purity; and, finally, the anchor, centered in the disc represents strength, stability and hope, and is reflective our long maritime history.

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 flag proposed above and as set out in Exhibit "A" hereto be and the same is hereby declared to be the Official Flag of the City of Gulfport, Mississippi, and that residents, businesses and Gulfport governmental entities are encouraged to fly Gulfport's flag as a demonstration of community pride and recognition of the strength of Gulfport's heritage and the promise of Gulfport's future.

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

CITY OF GULFPORT FLAG

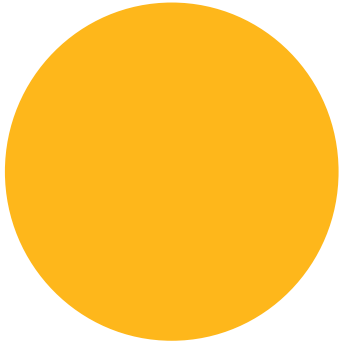
The blue field, reflecting the water and skies of our coastline represents vigilance, perseverance, and harmony.

The gold circle, symbolizing the sun represents hope, optimism, prosperity, continuity, and unity.

The seven white stars, symbolic of guiding beacons for navigation represent Gulfport's wards, our sand beaches, and reflect faith, freedom, peace, harmony, and purity.

The anchor, centered in the circle represents strength, stability and hope, and is reflective our long maritime history.

ANCHOR



GOLD SUN

NATIONAL FLAG BLUE
PMS 289 C

SPANISH YELLOW
PMS 1235 C

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL ADOPTING A MOTTO FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recently celebrated its 125th Anniversary and with that notable milestone, the need for a refreshed City motto became obvious; and

WHEREAS, recurring themes during discussions as to the what a new motto should be focused on the successes of the City of Gulfport in recent years, including its remarkable recovery from the devastation of Hurricane Katrina, developments focused on improving Gulfport's profile as a tourist destination and the spirit and resilience of Gulfport's people; and

WHEREAS, ultimately, it was determined that the motto, "Anchored in Excellence" was an appropriate and ideal one for Gulfport at this stage of its 125+ year history.

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 motto "Anchored in Excellence" be and the same is hereby declared to be the Official Motto of the City of Gulfport, Mississippi, and that residents, businesses and Gulfport governmental entities are encouraged to fly Gulfport's flag as a demonstration of community pride and recognition of the strength of Gulfport's heritage and the promise of Gulfport's future.

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

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 ADOPTING A CITY FLAG FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recently celebrated its 125th Anniversary and with that notable milestone, the need for an updated city seal, representative of Gulfport's past, present and future, became obvious; and

WHEREAS, City staff developed a seal which includes certain symbols that are emblamatic of Gulfport's history, her people and her character; and

WHEREAS, those symbols include a lighthouse which serves as a guiding beacon lighting the way for a bright future for Gulfport; an anchor which represents both the stability associated with a city focused on commerce and our maritime heritage as a city founded because of it was the ideal location for a deep water port; the water which is a part of so much of our City's history and is deeply tied to its future; and a ship's wheel which, again, helps chart a steady course for our future as a vibrant coastal city; and

WHEREAS, the proposed seal that is being recommended herein for adoption as the official seal of the City of Gulfport, Mississippi is attached hereto as Exhibit "A"; and

WHEREAS, the proposed seal contains a ship's wheel, lighthouse, anchor and the words "Gulfport" and "Anchored in Excellence" in Gulfport Seal Blue (PMS 534 C) and water in Gulfport Seal Aqua (PMS 7466 C).

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 seal proposed above and as set out in Exhibit "A" hereto be and the same is hereby declared to be the Official Seal of the City of Gulfport, Mississippi, and that residents, businesses and Gulfport governmental entities are encouraged to utilize Gulfport's seal as a demonstration of community pride and recognition of the strength of Gulfport's heritage and the promise of Gulfport's future.

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

CITY OF GULPORT SEAL

LIGHTHOUSE

Element of the lighthouse as guiding beacon.

ANCHOR

Representing stability and our maritime heritage.

WATER

Defining natural resources.

SHIPSWHEEL

Charting a course for the future.

GULFPORT SEAL BLUE
PMS 534 C

GULFPORT SEAL AQUA
PMS 7464 C

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP C- SUNDRY ROAD MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND LAND SHAPER, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C – Sundry Road Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Land Shaper, Inc., as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract Group referenced herein, 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: December 2, 2024

RE: Term Contract Group C – Sundry Road Materials
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Land Shaper Inc. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group C - Sundry Road Materials

Contract Period 01-01-25 through 12-31-25

Renewal Option 01-01-26 through 12-31-26

Commodity Codes	All quantities are in cubic yards Minimum delivery = 15 cubic yards		Land Shaper, Inc.
79070-C-01	1	Top soil	$ 23.00
79070-C-02	2	Fill Dirt	$ 12.00
75077-C-03	3	Fill sand (dry)	$ 22.00
75077-C-04	4	Washed sand	$ 22.75
75077-C-05	5	Mason sand	$ 31.50
75077-C-06	6	Clay and sand mix, 70% clay / 30% sand	$ 28.00
75077-C-07	7	Red sand - Class 9	$ 12.00
79070-C-08	8	Alabama Red ball field clay	$ 14.00
75077-C-14	9	Washed gravel, Class 67	$ 43.00
75077-C-10	10	Pea gravel	$ 51.50
75077-C-11	11	Clay gravel, Class 3 or 4	$ 19.00
75077-C-12	12	Clay gravel, Class 5 or 6	$ 19.00
75077-C-13	13	Washed road gravel, Class 57	$ 42.00
75077-C-09	14	Crushed gravel, class 67	$ 45.00
75077-C-15	15	Coarse washed concrete sand	$ 22.00

Ronald T. Paker
228-863-8996
landshaperinc1@gmail.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C – Sundry Road Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

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

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein. 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 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

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

Group C

Proposal for Furnishing
Sundry Road Materials

Honorable Mayor and City Council
City of Gulfport
PO Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sundry Road Materials, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Minimum order that we will deliver is 15 cubic yards.

1. Top soil	$	23.00	Cu. Yd.
2. Fill dirt	$	12.00	Cu. Yd.
3. Fill sand – dry	$	22.00	Cu. Yd.
4. Washed sand	$	23.75	Cu. Yd.
5. Mason Sand	$	31.50	Cu. Yd.
6. Clay & sand mix – 70% clay / 30% sand	$	28.00	Cu. Yd.
7. Red sand – Class 9	$	12.00	Cu. Yd.
8. Alabama red ball field clay	$	14.00	Cu. Yd.
9. Washed gravel – Class 67	$	43.00	Cu. Yd.
10. Pea gravel	$	51.50	Cu. Yd.
11. Clay gravel – Class 3 or 4	$	19.00	Cu. Yd.
12. Clay gravel – Class 5 or 6	$	19.00	Cu. Yd.
13. Washed road gravel – Class 57	$	42.00	Cu. Yd.
14. Crushed gravel – Class 67	$	45.00	Cu. Yd.
15 Coarse washed concrete sand	$	22.00	Cu. Yd.

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.

Standard Specifications Road and Bridge Construction.

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

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

VENDOR INFORMATION

Company/Firm Name	Land Shaper Inc
Authorized Representative-(print)	Ronald T. Parker
Authorized Representative-(sign)	Ronald T. Parker
Address	PO Box 995, Gulfport MS 39502
Phone Number	(228) 863-8996
Email	landshaperinc1@gmail.com

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group C - Sundry Road Materials", to be opened on Monday, December 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

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 C3 – PRODUCTS AND SERVICES FOR VARIOUS TYPES OF HOT BITUMINOUS PAVEMENT", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WARREN PAVING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C3 – Products and Services for Various Types of Hot Bituminous Pavement) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with WARREN PAVING, INC., of Hattiesburg and Gulfport, Mississippi, being the low and only bidder 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 with respect to the Term Contract Group referenced herein, 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: December 2, 2024

RE: Term Contract Group C3 – Hot Bituminous Pavement
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Warren Paving. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group C3 - Products & Services for Various Types Hot Bituminous Pavement			
Contract Period 01-01-2025 through 12-31-2025			
Renewable Option 01-01-2026 through 12-31-2026			
		Warren Paving, Inc.	
Section A - Patchwork (1 - 20 Tons) - Asphalt (1-300 square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick)	TON	$750.00	
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$750.00	
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$750.00	
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$750.00	
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$750.00	
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$750.00	
Hot Mix Asphalt FOB City Truck, SC-1.	TON	$89.00	
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	$50.00	
Cold Milling, Depth greater than 2" – Contractor Retains Millings.	SQ YD	$50.00	
Section B - Small Paving Work (21 - 400 tons) - Asphalt (301 - 3,000 square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$138.80	
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	$138.80	
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$138.80	
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$138.80	
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$138.80	
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$138.80	
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	$5.00	
Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD	$5.00	
Section C - Medium Paving work (401 - 800 tons) - Asphalt (3,001 - 7,000) square yards milling			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$129.75	
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	$129.75	
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$129.75	
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$129.75	
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	$129.75	
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	$129.75	

Cold Milling, Depth less than 2” – Contractor Retains Millings.	SQ YD	$5.00	
Cold Milling, Depth greater than 2” – Contractor Retains Millings	SQ YD	$5.00	
Section D - Large Paving Work (801+ tons) - Asphalt (7,001+ square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	TON	$124.75	
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” x 3 ½” thick).	TON	$124.75	
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	TON	$124.75	
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2” to 3 ½” thick).	TON	$124.75	
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	TON	$124.75	
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2” to 3 ½” thick).	TON	$124.75	
Cold Milling, Depth less than 2” – Contractor Retains Millings.	SQ YD	$5.00	
Cold Milling, Depth greater than 2” – Contractor Retains Millings	SQ YD	$5.00	

Jeremy Patterson
228-896-8003
jeremypatterson@warrenpaving.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C3 – Products and Services for Various Types Hot Bituminous) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual 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. 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 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Except for the price adjustment contemplated in the Bid Proposal, any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

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

Bid of: Warren Paving, Inc.

Po Box 2545

Gulfport, MS 39505

Certificate of Responsibility Number 02932-SC

City of Gulfport Term Contracts 2025

GROUP C3 – Hot Bituminous Pavement

"Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud."

City of Gulfport

Department of Procurement,

Hardy Building, 1410 24th Avenue (2nd Floor),

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

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

Group C3

Proposal for Furnishing Products and Services for
Various Types Hot Bituminous Pavement

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

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Products and Services of Various Types Hot Bituminous Pavement, in accordance with the specifications listed below, for a period of one (1) year, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Section A – Patchwork (1-20 Tons) - Asphalt (1-300 square yard milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
7. Hot Mix Asphalt FOB City Truck, SC-1.	$ 89.00 /TON
8. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 50.00 /SQ YD
9. Cold Milling, Depth greater than 2" – Contractor Retains Millings.	$ 50.00 /SQ YD

Section B – Small Paving Work (21 to 400 tons) - Asphalt (301 to 3000 square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 138.80 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 138.80 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 138.80 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

Section C – Medium Paving Work (401 to 800 tons) - Asphalt (3001 to 7000 square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 129.75 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 129.75 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 129.75 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

Section D – Large Paving Work (801+ tons) – Asphalt (7001+ square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 124.75 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 124.75 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 124.75 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

NOTE 1. **Mobilization, traffic control, clean-up and all work associated with paving operations shall be included UNIT PRICING.**

NOTE 2. **Contractor has 14 (fourteen) calendar days after receipt of purchase order to complete work.**

Specifications:

- Hot bituminous pavement, types SC-1 or ST, HT and MT shall conform to the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Section 401 – Bituminous Pavement.

- Contractor will ensure that all transitions are completed so as to be level with existing road grades when completed. Only saw cutting or milling to a minimum of 2" will be allowed.

- Tickets from certified scales shall be issued for each load from plant. Scale tickets shall be signed by a representative of the City of Gulfport as designated by the Director of Public Works.

- The City of Gulfport shall place a representative to oversee the contractor's quality management program. The City of Gulfport shall place a representative at each job-site to receive load tickets.

- The contractor shall establish a quality management program to include job safety and traffic control procedures in accordance with the latest edition of the Manual of Uniform Traffic Control Devices. In addition, the contractor shall be responsible for material testing and quality control documentation of mix design and placement per MDOT Standard Specifications for Road and Bridge Construction Section 401 – Bituminous Pavement and Section 403 – Hot Mix Asphalt Pavement. Failure to provide adequate safety, traffic control and testing and documentation will be just cause for termination of this contract. The City of Gulfport shall be at liberty to fulfill purchase orders from other vendors, and the successful bidder shall be liable to the city for any additional costs incurred. Failure to perform the above shall likewise be grounds to terminate the contract at the option of the City of Gulfport. Any "re-work" that is determined to be the fault of the contract, shall be done at the contractor's expense. The rework determination shall be made by either the Director of Public Works or the City Engineer.

- Materials quoted herein above shall meet the most current applicable portions of the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Sections 401 and 403.

- Successful bidder shall fill orders immediately. Should the successful bidder fail to do so, the City shall be at liberty to purchase the ordered material from others and the successful bidder shall be liable to the City for any additional cost incurred by reason of the bidder's failure to supply within the time specified. Failure to provide the product(s) when requested shall also be grounds to terminate their contract at the option of the City of Gulfport.

- Bituminous materials as listed above shall conform to the latest edition of the MDOT Standard Specifications for Road and Bridge Construction, Section 702 - Bituminous Materials.

- Measurement: Refer to MDOT Standard Specifications for Road and Bridge Construction, Section 702.02 – Measurement and Section 702.03 – Heating of Bituminous Material.

General

- A price adjustment will be allowed based upon an industry- wide cost index of petroleum products including asphalt used in the performance or execution of this contract. The industry-wide index shall be established by the state highway department. The price adjustment shall be based on cost and shall not include any additional profit or overhead. The successful vendor shall give (10) ten days written notice of any price adjustment. The plant shall meet all certifications as required by the state highway department.

- Successful contractor must provide proof of insurance of at least $1,000,000 of general liability insurance prior to entering into contracts on construction, repair and maintenance jobs in excess of $25,000.00.

- Successful contractor must show proof of the following Insurance Coverage:

General liability	each occurrence	aggregate
Bodily injury	$300,000.00	$300,000.00
Property damage	$100,000.00	$100,000.00

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

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

VENDOR INFORMATION

Company/Firm Name	Warren Paving, Inc.
Authorized Representative-(print)	Jeremy Patterson
Authorized Representative-(sign)	
Address	11211 Reichold Rd Gulfport, MS 39503
Phone Number	228-896-8003
Facsimile Number	228-896-8155
Email	jeremypatterson@warrenpaving.com

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group C3 – Hot Bituminous Pavement,"** to be opened **December 2, 2024 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. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months with all prices remaining constant.

Address bid to:

Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

November 7, 2024

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in November 2024 are furnished as follows.

FUELS

	Per Gallon	Per Liter
Gasoline	$2.268	$0.5991
Diesel	$2.720	$0.7185

MATERIALS OF CONSTRUCTION

ASPHALT CEMENT	Per Gallon	Per Ton	Per Liter	Per Metric Ton
Viscosity Grade AC-5	$2.592	$615.00	$0.685	$677.91
Viscosity Grade AC-10	$2.655	$630.00	$0.701	$694.44
Viscosity Grade AC-20	$2.501	$593.33	$0.661	$654.02
Viscosity Grade AC-30	$2.504	$594.00	$0.661	$654.76
Grade PG-64-22	$2.508	$595.00	$0.663	$655.86
Grade PG-67-22	$2.523	$598.64	$0.667	$659.88
Grade PG-76-22	$3.140	$745.00	$0.830	$821.21
Grade PG-82-22	$3.414	$810.00	$0.902	$892.86

EMULSIFIED ASPHALTS, PRIMES, & TACK COATS		
Grade SS-1	$2.487	$0.657
Grade RS-2C (CRS-2)	$2.768	$0.731
Grade CRS-2P	$3.223	$0.851
Grade EA-1, EPR-1, & AE-P	$3.300	$0.872
Grade CSS-1 & 1H (Undiluted)	$2.451	$0.647
Grade CSS-1 & 1H (Diluted 1 to 1 Fog Seal)	$1.540	$0.407

D. SHANE MARTIN, P.E.
STATE CONSTRUCTION ENGINEER

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 E – READY MIX CONCRETE", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND BAYOU CONCRETE, LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group E– Ready Mix Concrete) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the lowest and best bidder being Bayou Concrete, LLC, of Gulfport, Mississippi, as referenced in the Memorandum of Procurement Specialist Britney Soules, 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 with respect to the Term Contract Group referenced herein,, is contained among those documents attached hereto as Exhibit "A".

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

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

Section 2. That the proposed 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 Ordinance 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: December 4, 2024

RE: Term Contract Group E – Ready Mix Concrete
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department only received one bid on the above referenced term contract and recommend acceptance of the lowest and best bid to Bayou Concrete llc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group E - Ready Mix Concrete Contract Period 01-01-2025 through 12-31-2025 Renewable Option 01-01-26 through 12-31-26		
	Bayou Concrete	
	Price over 3 Cubic Yards	**Price under 3 Cubic Yards**
100 psi w/ flowable fill	$123.00	$123.00
2500 psi	$151.00	$151.00
3000 psi	$154.00	$154.00
3000 psi w/fiber	$163.00	$163.00
3500 psi	$157.00	$157.00
4000 psi	$160.00	$160.00
Delivery Fee under 5cy	$200.00	$200.00
Fuel Surcharge	$40.00	$40.00

Larry McCamon
228-868-1264
lmccamon@bayouconcretellc.com

AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group E – Ready Mix Concrete) 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 BAYOU CONCRETE, 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 1, 2025, through December 31, 2025, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

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 May 16, 2023.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	BAYOU CONCRETE, LLC
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

Group E
Proposal for Furnishing
Ready Mix Concrete

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 Ready Mix Concrete, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Minimum Order 3 Cubic Yards

Price under minimum order

100 psi
Flowable Fill $ 123.00

2500 psi $ 151.00

3000 psi $ 154.00

3000 psi
w/fiber $ 163.00

3500 psi $ 157.00

4000 psi $ 160.00

Delivery Fee $ 200 under 5cy

Fuel Surcharge $ 40.00

Additional Drop Fee $ 60.00 after initial drop

Price over minimum order

100 psi
Flowable Fill $ 123.00

2500 psi $ 151.00

3000 psi $ 154.00

3000 psi
w/fiber $ 163.00

3500 psi $ 157.00

4000 psi $ 160.00

Delivery Fee $ 200 under 5cy

Fuel Surcharge $ 40.00

Additional Drop Fee $ 60.00 after initial drop

Specifications:

Mix and materials are to meet the most current Mississippi State Highway Departments standard specification for road and bridge construction. Concrete shall comply with the current approved MSHD mix design at the time concrete is ordered.

General:

Bidder shall be responsible to deliver within 24 hours of notification. If bidder is not able to provide delivery within this time, the City reserves the right to purchase from an alternate bidder.

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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

Company/Firm Name	Bayou Concrete / MMC Materials
Authorized Representative-(print)	Larry McCamon
Authorized Representative-(sign)	Larry McCamon
Address	14312 Creosote Rd, GPT MS 39503
Phone Number	228 868 1264
Email	lmccamon@bayouconcretellc.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 E – Ready Mix Concrete", to be opened December 2, 2024 at 10:00 A.M.** Bids not submitted on this form may be disqualified.

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 four (4) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY, INC., of Hattiesburg, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between The City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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 F.J. TURNER 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 J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with F.J. TURNER COMPANY, INC., of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the F.J. TURNER 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 with respect to the Term Contract group noted herein, 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

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 four (4) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between The City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY, INC., 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 with respect to the Term Contract group noted herein, 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

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: December 4, 2024

RE: Term Contract Group J – Ductile or Cast-Iron Grates and Frames
Contract Period 01/016/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received four bids for the above referenced group and recommend acceptance of bids from Consolidated Pipe and Supply, Ferguson Waterworks, FJ Turner Company 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 01-01-25 through 12-31-25
Renewable Option 01-01-26 through 12-31-26

	Consolidated Pipe	Ferguson Waterworks	F J Turner Company	Southern Pipe and Supply	Southern Waterworks Supply
I. Ductile or Cast Iron Grates & Frames					
1 Standard 26" grate w/frame w/24" clearing opening w/city lettering EJIW - V-5624	$417.44	$431.00	NO BID	$684.36	NO BID
2 Standard 26" grate only w/city lettering EJIW - V-5624	$236.81	$245.00	NO BID	$445.92	NO BID
3 Standard 24" Grate w/Frame w/22" clearing opening w/city lettering EJIW - V-5724	$191.11	$197.00	NO BID	$385.60	NO BID
4 Standard 24" grate only w/city lettering EJIW -V- 5724-4	$121.73	$126.00	NO BID	$294.01	NO BID
5 ADA Compliant 26" grate w/frame w/24" clear opening EJIW - V-5624-80	$417.44	$431.00	NO BID	$684.36	NO BID
6 ADA Compliant 26" grate only EJIW - V-5624-80	$272.33	$281.00	NO BID	$492.80	NO BID
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)	$371.25	$383.00	NO BID	$623.39	NO BID
EJIW - 1046 (labeled STORM)	$371.25	$383.00	NO BID	$623.39	NO BID
2 Standard 26" manhole frame w/cover w/7" Rise & 24" clear openign w/City Logo EJIW - 1045 (labeled SANITARY SEWER)	$383.10	$395.00	NO BID	$639.03	NO BID
EJIW - 1045 (labeled STORM)	$383.10	$395.00	NO BID	$639.03	NO BID
3 Standard 26" manhole cover only w/City Logo EJIW - 1040 (labeled SANITARY SEWER)	$177.77	$184.00	NO BID	$367.93	NO BID
EJIW - 1040 (labeled STORM)	$177.77	$184.00	NO BID	$367.93	NO BID
4 ERGO 1040hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo EJIW - 1040 (labeled SANITARY SEWER)	$537.99	$550.00	NO BID	$843.48	NO BID
EJIW - 1040 (labeled STORM)	$537.99	$550.00	NO BID	$843.48	NO BID
EJIW 1013 Accessory "T" handle key tool	$27.23	$29.00	NO BID	$188.72	NO BID

5	Reversible 26" manhole frame w/cover w/24" clear opening						
	EJIW-V-1600-3(labeled SANITARY SEWER)		$310.19	$317.00	NO BID	$542.79	NO BID
	EJIW - V-1600-3 (labeled STORM)		$310.19	$317.00	NO BID	$542.79	NO BID
6	Reversible 26" manhole cover only						
	EJIW-V-1600-3(labeled SANITARY SEWER)		$165.69	$170.00	NO BID	$352.04	NO BID
	EJIW-V-1600-3(labeled STORM)		$165.69	$170.00	NO BID	$352.04	NO BID
	Poly Manhole Riser Rings * attached specs*						
7	23.5" X 1" Poly Manhole Riser Ring		NO BID	$136.00	$130.00	NO BID	NO BID
8	23.5" X 1.5" Poly Manhole Riser Ring		NO BID	$136.00	$130.00	NO BID	NO BID
9	23.5" X 2" Poly Manhole Riser Ring		NO BID	$136.00	$135.00	NO BID	NO BID
10	26" X 1" Poly Manhole Riser Ring		NO BID	$146.00	$140.00	NO BID	NO BID
11	26" X 1.5" Poly Manhole Riser Ring		NO BID	$146.00	$140.00	NO BID	NO BID
12	26" X 2" Poly Manhole Riser Ring		NO BID	$146.00	$145.00	NO BID	NO BID
III.	**Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)**						
1	1" Flat Round	EJIW	$57.23	$60.00	NO BID	$113.32	NO BID
	1" Tapered Round (.5 to 1")	EJIW	$54.40	$57.00	NO BID	$107.72	NO BID
2	1 1/2" Flat Round	EJIW	$82.74	$98.00	NO BID	$163.82	NO BID
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$65.16	$69.00	NO BID	$129.02	NO BID
3	2" Flat Round	EJIW	$105.97	$112.00	NO BID	$209.82	NO BID
	2" Tapered round (1.0" to 2.0")	EJIW	$82.73	$87.00	NO BID	$163.82	NO BID
IV.	**Ductile or Cast Iron Valve Boxes (w/out set screws)**						
1	18" - 24" height valve box	price	$141.21	$50.00	NO BID	$319.73	$57.93
2	24" - 36" height valve box	price	$178.13	$73.13	NO BID	$368.47	$77.22
3	1-1/2" valve box risers	price	$32.63	$17.88	NO BID	$176.40	$23.17
4	1-1/4" valve box risers	price	NO BID	NO BID	NO BID	NO BID	NO BID
5	2" valve box	price	$36.87	$17.88	NO BID	$182.00	$23.17
V.	**Ductile or Cast Iron Valve Box Risers**						
1	2"	price	$36.87	$17.88	NO BID	NO BID	$23.17
VI.	**Ductile or cast iron valve box lids labeled with "Water" or "Sewer"**						
1	Standard lid	price	$23.97	$14.76	NO BID	$47.46	$12.36

VII.	**Ductile or Cast Iron Cleanout & Covered labeled "Sewer" and City of Gulfport Lettering**						
1	Cleanout Ring	-8503	$26.50	$27.50	NO BID	$52.56	NO BID
2	Cleanout Cover	-8503	$21.64	$23.00	NO BID	$42.84	NO BID
3	Cleanout Ring & Cover	EJIW	$48.18	$51.00	NO BID	$95.40	NO BID
4	Concrete Pad for cleanout ring and cover		$18.00	NO BID	NO BID	NO BID	$17.44
VIII.	**Meter boxes (metal)**						
1	Small w/lid	price	NO BID	$65.20	NO BID	NO BID	NO BID
2	Large w/lid	price	NO BID	$166.00	NO BID	NO BID	NO BID
IX.	**Meter box lids only (metal)**						
1	Small (19 1/8" X 9 3/4")	price	NO BID	$40.00	NO BID	NO BID	NO BID
2	Large - oval type	price	NO BID	NO BID	NO BID	NO BID	NO BID
3	Large - square type	price	NO BID	NO BID	NO BID	NO BID	NO BID
			Bill Turner 228-396-8818 william.tuurner@cpspipe.com	Catrina Walker 228-863-2757 catrina.walker@ferguseon.com	Frank Turner 919-306-0505 ejt75@msn.com	Ellis Galladoro 601-544-3226 ext 3242 ellis.galladoro@southernpipe.com	Zackary Guelker 601-268-7463 zack@southernwaterworks.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 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 1, 2025, thru December 31, 2025 ("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 1, 2025.

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

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

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	$ No bid
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ No bid
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ No bid
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ No bid
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ No bid
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ No bid

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)	$No bid
	EJIW: 1046 (Labeled STORM DRAIN)	$No bid
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1045 (Labeled STORM DRAIN)	$No bid
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1040 (Labeled STORM DRAIN)	$No bid
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1040 (Labeled STORM DRAIN)	$No bid
	EJIW: 1013 Accessory "T" handle key tool	$No bid
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$No bid
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$No bid
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$No bid
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$No bid
	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	$No bid
2	Cleanout Cover	EJIW: V8503	$No bid
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$No bid
4	Concrete Pad for cleanout ring & cover		$17.44

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.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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

Company/Firm Name	Southern Waterworks Supply, Inc.
Authorized Representative-(print)	Zackary Guelker
Authorized Representative-(sign)	Zackary Guelker
Address	429 Cole Road Hattiesburg, MS 49402
Phone Number	601-268-7463
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 2, 2024 @ 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

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 F.J. TURNER 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 F.J. TURNER 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 1, 2025, thru December 31, 2025 ("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 1, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	F.J. TURNER COMPANY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

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

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast-Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	$
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$
6	ADA Compliant 26" grate only EJIW: V-5624-80	$

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)	$
	EJIW: 1046 (Labeled STORM DRAIN)	$
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$
	EJIW: 1045 (Labeled STORM DRAIN)	$
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$
	EJIW: 1040 (Labeled STORM DRAIN)	$
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$
	EJIW: 1040 (Labeled STORM DRAIN)	$
	EJIW: 1013 Accessory "T" handle key tool	$
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$
	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	$ 130.00
8	23.5" X 1.5" Poly Manhole Riser Ring	$ 130.00
9	23.5" X 2" Poly Manhole Riser Ring	$ 135.00
10	26" X 1" Poly Manhole Riser Ring	$ 140.00
11	26" X 1.5" Poly Manhole Riser Ring	$ 140.00
12	26" X 2" Poly Manhole Riser Ring	$ 145.00

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	$
	1" Tapered Round (.5" to 1")	EJIW	$
2	1 1/2" Flat Round	EJIW	$
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$
3	2" Flat Round	EJIW	$
	2" Tapered Round (1.0" to 2.0")	EJIW	$

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	$	Brand	P/N
2	24"-36" height valve box	$	Brand	P/N
3	1-1/2" valve box risers	$	Brand	P/N
4	1-1/4" valve box risers	$	Brand	P/N
5	2" valve box risers	$	Brand	P/N

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$	Brand	P/N

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$	Brand	P/N

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503	$
2	Cleanout Cover	EJIW: V8503	$
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$
4	Concrete Pad for cleanout ring & cover		$

VIII. Meter boxes (metal)

1	Small w/Lid	$	Brand	P/N
2	Large w/Lid	$	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$	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.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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

Company/Firm Name	EJ TURNER COMPANY
Authorized Representative-(print)	FRANK TURNER
Authorized Representative-(sign)	Frank Turner
Address	Box 2074 RALEIGH, NC 27605
Phone Number	919-306-0505
Email	EJT75@msn.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 2, 2024 @ 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:

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 1, 2025, thru December 31, 2025 ("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 1, 2025.

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*	
7	23.5" X 1" Poly Manhole Riser Ring	$ 136.00
8	23.5" X 1.5" Poly Manhole Riser Ring	$ 136.00
9	23.5" X 2" Poly Manhole Riser Ring	$ 136.00
10	26" X 1" Poly Manhole Riser Ring	$ 146.00
11	26" X 1.5" Poly Manhole Riser Ring	$ 146.00
12	26" X 2" Poly Manhole Riser Ring	$ 146.00

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	$ 50.38	Brand Sigma	P/N VB4461
2	24"-36" height valve box	$ 73.13	Brand Sigma	P/N VB5462
3	1-1/2" valve box risers	$ 17.88	Brand Sigma	P/N IVBR514J
4	1-1/4" valve box risers	$	Brand	P/N
5	2" valve box risers	$ 17.88	Brand Sigma	P/N IVBR514K

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 17.88	Brand Sigma	P/N IVBR514K

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 14.76	Brand Prosdict	P/N IVBRLID

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503	$ 27.50
2	Cleanout Cover	EJIW: V8503	$ 23.00
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 51.00
4	Concrete Pad for cleanout ring & cover		$

VIII. Meter boxes (metal)

1	Small w/Lid	$ 65.20	Brand Sigma	P/N MB382
2	Large w/Lid	$ 1666.00	Brand Sigma	P/N MB381

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.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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

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
Email	Catrina.walker@fergusson.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 2, 2024 @ 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

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 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 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 1, 2025, thru December 31, 2025 ("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 1, 2025.

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 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	$ 417.44
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ 236.81
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 191.11
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 121.73
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ 417.44
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 272.33

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)	$ 371.25
	EJIW: 1046 (Labeled STORM DRAIN)	$ 371.25
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ ~~398.52~~ 383.10 BS
	EJIW: 1045 (Labeled STORM DRAIN)	$ 383.10
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 177.77
	EJIW: 1040 (Labeled STORM DRAIN)	$ 177.77
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 537.99
	EJIW: 1040 (Labeled STORM DRAIN)	$ 537.99
	EJIW: 1013 Accessory "T" handle key tool	$ 27.23
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 310.19
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 310.19
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 165.69
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 165.69
	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	$ ~~58.00~~
8	23.5" X 1.5" Poly Manhole Riser Ring	$ 54.00
9	23.5" X 2" Poly Manhole Riser Ring	$ 83.00
10	26" X 1" Poly Manhole Riser Ring	$ 66.00
11	26" X 1.5" Poly Manhole Riser Ring	$ 126.00
12	26" X 2" Poly Manhole Riser Ring	$ 83.00

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	$ 57.23
	1" Tapered Round (.5" to 1")	EJIW	$ 54.40
2	1 1/2" Flat Round	EJIW	$ 82.74
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$ 65.16
3	2" Flat Round	EJIW	$ 105.97
	2" Tapered Round (1.0" to 2.0")	EJIW	$ 82.73

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	$ 141.21	Brand EJiW	P/N 8SS01922
2	24"-36" height valve box	$ 178.13	Brand	P/N 8SS02737
3	1-1/2" valve box risers	$ 32.63	Brand	P/N 8500 80LS
4	1-1/4" valve box risers	$ NB	Brand	P/N ~~8500 8020~~
5	2" valve box risers	$ 36.87	Brand	P/N 85008020

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 36.87	Brand EJiW	P/N 850 08020

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$ 23.97	Brand EJiW	P/N 6800-W

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503 Ring	$ 26.50
2	Cleanout Cover	EJIW: V8503 Cover	$ 21.64
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$ 48.18
4	Concrete Pad for cleanout ring & cover		$ 18.00

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")	$ No Bid	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.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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

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	228-896-8818
Email	Williamsturner@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 2, 2024 @ 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 J1 – WATER & SEWER LINE SUPPLIES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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 six (6) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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 PIPE & SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with SOUTHERN PIPE & SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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 e, 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

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 six (6) bids were received on the commodity noted above, with CENTRAL PIPE SUPPLY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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 six (6) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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: December 4, 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 lighter grey and the alternate will be highlighted in a darker shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
I.	**Municipal service tubing** **Copper tube size OD ASTM D-2737-SDR9** **(PE3408) Drisco pipe or equal**						
1	¾”	per ft Brand	NO BID	$0.35 ADS/IPEX	$0.36 ADS	$0.27 ADS	$0.44 ADS
2	1”	per ft Brand	NO BID	$0.54 ADS/IPEX	$0.58 ADS	$0.42 ADS	$0.66 ADS
3	1 ½”	per ft Brand	NO BID	$1.14 ADS/IPEX	$1.25 ADS	$1.70 ADS	$1.37 ADS
4	2”	per ft Brand	NO BID	$1.91 ADS/IPEX	$2.11 ADS	$2.89 ADS	$2.34 ADS
II.	**PVC Pressure Pipe**						
1	4"	per lft Brand	NO BID	$5.89 Sanderson/Westlake	NO BID	$5.59 Sanderson	$5.94
2	6"	per lft Brand	NO BID	$12.02 Sanderson/Westlake	NO BID	$11.41 Sanderson	$12.13
3	8"	per lft Brand	NO BID	$20.62 Sanderson/Westlake	NO BID	$19.56 Sanderson	$20.79
4	10"	per lft Brand	NO BID	$30.94 Sanderson/Westlake	NO BID	$29.35 Sanderson	$31.19
5	12"	per lft Brand	NO BID	$43.58 Sanderson/Westlake	NO BID	$41.34 Sanderson	$43.93
6	16"	per lft Brand	NO BID	$67.20 Sanderson/Westlake	NO BID	$64.22 Sanderson	NO BID
III.	**PVC Sewer Pipe - Gravity Flow**						
1	4"	per lft Brand	NO BID	$3.20 Sanderson/Westlake	NO BID	$3.03 Sanderson	$3.22

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
2	6"	per lft Brand	NO BID	$7.15 Sanderson/Westlake	NO BID	$6.78 Sanderson	$7.21	
3	8"	per lft Brand	NO BID	$12.94 Sanderson/Westlake	NO BID	$12.28 Sanderson	$13.05	
4	10"	per lft Brand	NO BID	$21.11 Sanderson/Westlake	NO BID	$19.11 Sanderson	$20.31	
5	12"	per lft Brand	NO BID	$30.34 Sanderson/Westlake	NO BID	$27.47 Sanderson	$29.21	
	PVC Sewer Pipe - Force Main							
1	4"	per lft Brand	NO BID	$6.01 Sanderson/Westlake	NO BID	$5.59 Sanderson	$5.94	
2	6"	per lft Brand	NO BID	$12.26 Sanderson/Westlake	NO BID	$11.41 Sanderson	$12.13	
3	8"	per lft Brand	NO BID	$21.02 Sanderson/Westlake	NO BID	$19.56 Sanderson	$20.79	
4	10"	per lft Brand	NO BID	$31.54 Sanderson/Westlake	NO BID	$29.35 Sanderson	$31.19	
5	12"	per lft Brand	NO BID	$44.43 Sanderson/Westlake	NO BID	$41.34 Sanderson	$43.93	
IV.	**PVC Sewer Fittings SDR35 Glue type**							
1	4" sleeve	ea Brand	NO BID	$4.49 Westlake	NO BID	$2.58 Multifitting	NO BID	
2	6" sleeve	ea Brand	NO BID	$11.15 Westlake	NO BID	$9.44 Multifitting	NO BID	
3	8" sleeve	ea Brand	NO BID	$33.30 Westlake	NO BID	$29.39 Multifitting	NO BID	
4	4” with a 1/16” bend 22.5°	ea Brand	NO BID	$7.12 Westlake	NO BID	$4.30 Multifitting	NO BID	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
5	6” with a 1/16” bend 22.5°	ea Brand	NO BID	$23.07 Westlake	NO BID	$18.78 Multifitting	NO BID
6	8” with a 1/16” bend 22.5°	ea Brand	NO BID	$53.75 Westlake	NO BID	$48.52 Multifitting	NO BID
7	4” with a 1/8” bend 45°	ea Brand	NO BID	$6.15 Westlake	NO BID	$3.90 Multifitting	NO BID
8	6” with a 1/8” bend 45°	ea Brand	NO BID	$19.82 Westlake	NO BID	$15.39 Multifitting	NO BID
9	8” with a 1/8” bend 45°	ea Brand	NO BID	$45.38 Westlake	NO BID	$41.93 Multifitting	NO BID
10	4” with a 1/4” bend 90°	ea Brand	NO BID	$7.37 Westlake	NO BID	$5.37 Multifitting	NO BID
11	6” with a 1/4” bend 90°	ea Brand	NO BID	$17.75 Westlake	NO BID	$25.82 Multifitting	NO BID
12	4" bell cap	ea Brand	NO BID	$4.18 Westlake	NO BID	$2.27 Multifitting	NO BID
13	6" bell cap	ea Brand	NO BID	$10.50 Westlake	NO BID	$8.27 Multifitting	NO BID
14	8"x 6" saddle “PVC” WYE	ea Brand	NO BID	$48.06 Westlake	NO BID	$51.01 Multifitting	NO BID
15	6"x 4" reducers	ea Brand	NO BID	$17.10 Westlake	NO BID	$12.56 Multifitting	NO BID
16	8"x 6" reducers	ea Brand	NO BID	$61.12 Westlake	NO BID	$53.08 Multifitting	NO BID
17	4” clean out w/o plug SW-MPT	ea Brand	NO BID	$7.94 Westlake	NO BID	$5.14 Multifitting	NO BID

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
18	4” clean out plug MPT	ea Brand	NO BID	$5.00 Westlake	NO BID	$3.12 Multifitting	NO BID	
19	4” clean out w/ plug	ea Brand	NO BID	$17.48 Westlake	NO BID	$8.26 Multifitting	NO BID	
20	6” clean out w/o plug SW-MPT	ea Brand	NO BID	$28.40 Westlake	NO BID	$25.14 Multifitting	NO BID	
21	6” clean out plug MPT	ea Brand	NO BID	$20.10 Westlake	NO BID	$15.70 Multifitting	NO BID	
22	6” clean out w/ plug	ea Brand	NO BID	$53.16 Westlake	NO BID	$40.84 Multifitting	NO BID	
23	6” WYE (Inline)	ea Brand	NO BID	$35.15 Westlake	NO BID	$30.24 Multifitting	NO BID	
24	4" WYE (Inline) SW, PVC	ea Brand	NO BID	$65.00 Westlake	NO BID	$7.13 Multifitting	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	
3	8" Mechanical Joint	per lft Brand	NO BID	NO BID	NO BID	NO BID	NO BID	
	8" Slip Joint	per lft Brand	NO BID	NO BID	NO BID	NO BID	NO BID	
4	10" Mechanical Joint	per lft	NO BID	NO BID	NO BID	NO BID	NO BID	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
		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						
VI.	**Ductile Iron Fittings - ANSI / AWWA C153 / A21.53-84**							
	Tees							
1	4 x 4" MJ	ea	$93.63	$91.58	$107.00	$82.00	$87.45	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
2	6 x 4" MJ	ea	$155.86	$153.48	$207.00	$137.00	$145.58	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
3	6 x 6" MJ	ea	$167.77	$165.60	$195.00	$147.00	$156.70	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
4	8 x 4" MJ	ea	$181.30	$179.10	$210.00	$159.00	$169.34	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
5	8 x 6" MJ	ea	$207.82	$206.64	$240.00	$182.00	$194.10	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
6	8 x 8" MJ	ea	$251.11	$248.44	$288.00	$220.00	$234.14	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
7	12 x 4" MJ	ea	$339.32	$338.42	$395.00	$304.00	$316.94	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
8	12 x 6" MJ	ea	$339.32	$338.42	$399.00	$303.00	$316.94	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
9	12 x 8" MJ	ea	$390.19	$381.66	$450.00	$342.00	$364.46	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
10	12 x 12" MJ	ea	$500.05	$490.05	$575.00	$438.00	$467.07	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Elbows - 22.5° Degree bends							
11	4" MJ	ea	$56.29	$57.84	$69.00	$50.00	$52.57	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
12	6" MJ	ea	$86.05	$85.14	$105.00	$76.00	$80.37	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
13	8" MJ	ea	$134.76	$131.54	$160.00	$118.00	$125.86	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
14	12" MJ	ea	$260.31	$271.26	$310.00	$228.10	$234.14	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Elbows - 45 Degree bends							
15	4" MJ	ea	$59.53	$60.60	$72.00	$52.00	$55.60	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
16	6" MJ	ea	$94.71	$90.50	$113.00	$83.00	$88.46	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
17	8" MJ	ea	$138.00	$135.30	$165.00	$121.00	$128.90	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
18	12" MJ	ea	$297.65	$298.00	$350.00	$261.00	$278.02	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Elbows - 90 Degree bends							
19	4" MJ	ea	$71.44	$70.72	$87.00	$63.00	$66.72	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
20	6" MJ	ea	$116.90	$110.36	$138.00	$102.00	$109.18	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
21	8" MJ	ea	$168.85	$163.52	$195.00	$144.00	$157.71	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
22	12" MJ	ea	$359.89	$355.90	$415.00	$315.00	$336.15	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Crosses							
23	4 x 4" MJ	ea	$199.16	$194.28	$235.00	$175.00	$186.02	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
24	6 x 4" MJ	ea	$218.10	$215.38	$255.00	$191.00	$203.71	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
25	6 x 6" MJ	ea	$244.08	$242.46	$420.00	$214.00	$227.97	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
26	8 x 6" MJ	ea	$253.28	$250.30	$290.00	$222.00	$236.57	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
27	8 x 8" MJ	ea	$266.26	$276.35	$307.00	$238.00	$248.70	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Reducers - Spigot Both Ends							
28	6 x 4"	ea	$82.26	$80.95	$145.00	$72.00	$76.83	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
29	8 x 4"	ea	$122.31	$123.96	$145.00	$107.00	$120.30	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
30	8 x 6"	ea	$128.80	$129.48	$151.00	$113.00	$120.30	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
31	12 x 6"	ea	$203.96	$211.24	$250.00	$187.00	$199.16	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
32	12 x 8"	ea	$219.18	$236.30	$260.00	$192.00	$204.72	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
	Reducers - Spigot to MJ							
33	6 x 4"	ea	$70.36	$69.80	NO BID	$63.00	$65.71	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	
34	8 x 4"	ea	$117.44	$115.85	NO BID	$105.00	$109.69	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	
35	8 x 6"	ea	$106.62	$105.62	NO BID	$96.00	$99.58	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	
36	12 x 6"	ea	$233.79	$233.72	NO BID	$210.00	$218.37	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	
37	12 x 8"	ea	$183.46	$180.45	NO BID	$163.00	$171.36	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	
	Reducers - MJ Both Ends							
38	6 x 4"	ea	$68.19	$67.96	$80.00	$60.00	$63.69	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
39	8 x 4"	ea	$92.55	$90.66	$110.00	$81.00	$86.43	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
40	8 x 6"	ea	$99.04	$99.18	$115.00	$87.00	$92.50	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
41	12 x 6"	ea	$167.23	$177.15	$195.00	$147.00	$156.19	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
42	12 x 8"	ea	$170.48	$199.90	$200.00	$149.00	$159.23	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
43	12 x 10"	ea	$189.42	$211.00	NO BID	$166.00	$176.92	
		Brand	Sigma	Sigma		Tyler/Sigma	Sigma	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
	Sleeves - Solid (12" length)							
44	4" MJ	ea	$63.32	$63.82	$75.00	$55.00	$59.14	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
45	6" MJ	ea	$106.08	$110.16	$125.00	$93.00	$99.07	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
46	8" MJ	ea	$170.48	$169.90	$195.00	$149.00	$159.23	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
47	12" MJ	ea	$274.38	$283.22	$315.00	$240.00	$256.28	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
48	16" MJ	ea	$524.40	$505.75	$600.00	$469.00	$489.82	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
	Blank Plug with 2" Tap (Pipe threads)							
49	4" MJ	ea	$61.70	$62.44	$72.00	$55.00	$57.62	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
50	6" MJ	ea	$90.38	$88.82	$105.00	$79.00	$84.41	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
51	8" MJ	ea	$120.69	$117.60	$142.00	$106.00	$112.72	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
52	12" MJ	ea	$186.17	$178.25	$215.00	$163.00	$173.89	
		Brand	Sigma	Sigma	Tyler	Tyler/Sigma	Sigma	
VII.	**Retaining Glands (mega-lug design) - PVC Pipe**							
1	3" MJ	ea	$41.59	$48.16	No Bid	$42.00	$41.93	
		Brand	Sigma	Sigma		Sigma	Sigma	
2	4" MJ	ea	$40.45	$51.10	$48.00	$42.00	$45.14	
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma	
3	6" MJ	ea	$55.33	$66.45	$54.00	$53.00	$56.41	

Group J1 - Water & Sewer Line Supplies							
Contract Period 01-01-25 through 12-31-25							
Renewable Option 01-01-26 through 12-31-26							
			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
4	8" MJ	ea	$74.75	$89.40	$84.00	$72.00	$76.24
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
			$212.12				$219.72
VIII	**Retaining Glands (mega-lug design) - Retainers for Ductile Iron Pipe**						
1	4" MJ	ea	$36.32	$45.75	$34.00	$37.00	$39.27
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
2	6" MJ	ea	$49.96	$54.17	$38.00	$46.00	$48.51
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
3	8" MJ	ea	$59.35	$70.20	$59.00	$62.00	$66.10
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
4	12" MJ	ea	$101.51	$135.00	$175.00	$119.00	$126.35
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
5	16" MMJ	ea	$193.79	$236.35	$275.00	$213.00	$226.71
		Brand	Ford	Sigma	Tyler Tufgrip	Sigma	Sigma
VIX	**Bolts and Gaskets**						
	Bolts						
1	MJ Lock Bolts “Anti Rotation”	Brand		Sigma	Tyler	Sigma	Sigma
		p/100	NO BID	$429.00	$3,500.00	$341.00	$379.00
2	Bolt (3/4” X 3 1/3”) MJ	Brand	Sigma	Sigma	Tyler	Sigma	Sigma
		p/100	$264.00	$298.00	$3,100.00	$206.00	$217.00
3	Bolt (3/4” X 4”) MJ	Brand	Sigma	Simga	Tyler	Sigma	Sigma
		p/100	$264.00	$298.00	$1,200.00	$280.00	$217.00
	Gaskets						
4	4" MJ	Per 50	$331.00	$340.00	$400.00	$285.00	$303.00
		Brand	Sigma	Sigma	Tyler	Sigma	Sigma
	4" Transition	Per 50	$359.00	$374.00	$650.00	$312.50	$328.50
		Brand	Sigma	Sigma	Tyler	Sigma	Sigma

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
5	6" MJ	Per 50 Brand	$331.00 Sigma	$340.00 Sigma	$400.00 Tyler	$285.00 Sigma	$303.00 Sigma
	6" Transition	Per 50 Brand	$386.50 Sigma	$397.00 Sigma	$700.00 Tyler	$332.00 Sigma	$354.50 Sigma
6	8" MJ	Per 50 Brand	$359.00 Sigma	$374.00 Sigma	$450.00 Tyler	$307.50 Sigma	$328.50 Sigma
	8" Transition	Per 50 Brand	$552.00 Sigma	$572.50 Sigma	$1,000.00 Tyler	$475.00 Sigma	$505.00 Sigma
7	12" MJ	Per 50 Brand	$552.00 Sigma	$572.50 Sigma	$700.00 Tyler	$475.00 Sigma	$505.00 Sigma
	12" Transition	Per 50 Brand	$689.50 Sigma	$705.00 Sigma	$1,250.00 Tyler	$592.50 Sigma	$631.50 Sigma
8	16" MJ	Per 50 Brand	$938.00 Simga	$962.50 Sigma	NO BID	$808.00 Sigma	$859.00 Sigma
	16" Transition	Per 50 Brand	NO BID	$2,538.00 Sigma	NO BID	$2,100.00 Sigma	$2,239.50 Sigma
X	**Gate Valves 3" thru 16" - For Water and other liquids**						
	Gate Valve - MJ						
1	3" Mueller or M&H	Brand ea	M & H $578.72	M & H $667.73	Mueller $595.00	Mueller $572.00	M & H $632.80
2	4" Mueller or M&H	Brand ea	M & H $646.70	M & H $743.50	Mueller $660.00	Mueller $646.00	M & H $707.14

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
3	6" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$825.25	$980.87	$850.00	$832.00	$902.63
4	8" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$1,314.40	$1,503.02	$1,350.00	$1,312.00	$1,437.25
5	10" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$2,049.59	$2,287.45	$2,100.00	$2,024.00	$2,241.09
6	12" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$2,593.50	$3,000.00	$2,660.00	$2,562.00	$2,835.82
7	16" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	
		ea	$7,587.38	$9,075.76	$7,870.00	$6,635.00	NO BID
	TAPPING Gate Valve - MJ to FL						
				$22,797.62	$32,415.00	$29,058.00	
8	4" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$815.88	$972.17	$840.00	$815.00	$675.10
9	6" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$1,152.52	$1,477.95	$1,200.00	$1,150.00	$902.36
10	8" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & h
		ea	$1,710.81	$2,145.75	$1,750.00	$1,707.00	$1,410.05
11	10" Mueller or M&H	Brand	M & H		Mueller	Mueller	M & H
		ea	$2,579.75	NO BID	$2,635.00	$2,548.00	$2,241.09
12	12" Mueller or M&H	Brand	M & H	M & H	Mueller	Mueller	M & H
		ea	$3,896.99	$4,837.75	$4,000.00	$3,850.00	$2,705.87
13	16" Mueller or M&H	Brand			Mueller	Mueller	
		ea	NO BID	NO BID	$7,370.00	$7,100.00	NO BID
	Tapping Sleeves						
14	4 x 4" JCM 412 or equal "C900"	ea	NO BID	$337.00	$382.00	$304.00	$302.10
		Brand		JCM	JCM	Powerseal	JCM
	4 x 4" "CLASS 160"	ea	NO BID	$337.00	$380.00	$304.00	$302.10
		Brand		JCM	JCM	Powerseal	JCM
15	6 x 4" JCM 412 or equal "C900"	ea	NO BID	$356.00	$380.00	$338.00	$322.10

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
		Brand		JCM	JCM	Powerseal	JCM
	6 x 4" "CLASS 160"	ea	NO BID	$346.00	$380.00	$338.00	$311.57
		Brand		JCM	JCM	Powerseal	JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
16	6 x 6" JCM 412 or equal	ea	NO BID	$402.00	$427.00	$382.00	$360.00
		Brand		JCM	JCM	Powerseal	JCM
	6 x 6" "CLASS 160"	ea	NO BID	$394.00	$427.00	$382.00	$351.57
		Brand		JCM	JCM	Powerseal	JCM
17	8 x 4" JCM 412 or equal	ea	NO BID	$393.00	$420.00	$337.00	$350.52
		Brand		JCM	JCM	Powerseal	JCM
	8 x 4" "CLASS 160"	ea	NO BID	$370.00	$420.00	$337.00	$326.31
		Brand		JCM	JCM	Powerseal	JCM
18	8 x 6" JCM 412 or equal	ea	NO BID	$451.00	$440.00	$352.00	$369.47
		Brand		JCM	JCM	Powerseal	JCM
	8 x 6" "CLASS 160"	ea	NO BID	$443.00	$440.00	$352.00	$361.10
		Brand		JCM	JCM	Powerseal	JCM
19	8 x 8" JCM 412 or equal	ea	NO BID	$546.00	$559.00	$437.00	$469.47
		Brand		JCM	JCM	Powerseal	JCM
	8 x 8" "CLASS 160"	ea	NO BID	$533.00	$559.00	$473.00	$455.78
		Brand		JCM	JCM	Powerseal	JCM
20	10 x 4" JCM 412 or equal	ea	NO BID	$497.00	$440.00	$351.00	$365.26
		Brand		JCM	JCM	Powerseal	JCM
	10 x 4" "CLASS 160"	ea	NO BID	$417.00	$440.00	$351.00	$333.68
		Brand		JCM	JCM	Powerseal	JCM
21	10 x 6" JCM 412 or equal	ea	NO BID	$471.00	$468.00	$396.00	$390.52
		Brand		JCM	JCM	Powerseal	JCM
	10 x 6" "CLASS 160"	ea	NO BID	$445.00	$468.00	$396.00	$363.15
		Brand		JCM	JCM	Powerseal	JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
22	10 x 8" JCM 412 or equal	ea	NO BID	$563.00	$585.00	$532.00	$487.36
		Brand		JCM	JCM	Powerseal	JCM
	10 x 8" "CLASS 160"	ea	NO BID	$537.00	$585.00	$532.00	$460.00
		Brand		JCM	JCM	Powerseal	JCM
23	12 x 4" JCM 412 or equal	ea	NO BID	$455.00	$450.00	$395.00	$373.68
		Brand		JCM	JCM	Powerseal	JCM
	12 x 4" "CLASS 160"	ea	NO BID	$434.00	$450.00	$395.00	$351.57
		Brand		JCM	JCM	Powerseal	JCM
24	12 x 6" JCM 412 or equal	ea	NO BID	$487.00	$490.00	$455.00	$407.36
		Brand		JCM	JCM	Powerseal	JCM
	12 x 6" "CLASS 160"	ea	NO BID	$464.00	$490.00	$455.00	$383.15
		Brand		JCM	JCM	Powerseal	JCM
25	12 x 8" JCM 412 or equal "C900"	ea	NO BID	$600.00	$625.00	$575.00	$517.89
		Brand		JCM	JCM	Powerseal	JCM
	12 x 8" "CLASS 160"	ea	NO BID	$580.00	$625.00	$575.00	$488.42
		Brand		JCM	JCM	Powerseal	JCM
26	16x6" JCM 412 or equal "C900"	ea	NO BID	$581.00	$575.00	$469.00	$453.68
		Brand		JCM	JCM	Powerseal	JCM
	16 x 6" "CLASS 160"	ea	NO BID	$560.00	$575.00	$469.00	$431.56
		Brand		JCM	JCM	Powerseal	JCM
27	16x8" JCM 412 or equal "C900"	ea	NO BID	$690.00	$1,070.00	$603.00	$562.10
		Brand		JCM	JCM	Powerseal	JCM
	16 x 8" "CLASS 160"	ea	NO BID	$675.00	$1,070.00	$603.00	$551.57
		Brand		JCM	JCM	Powerseal	JCM

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
XI	**Brass Water Service Fittings AWWA C-800**						
	Dual check w/Meter Nipple (Built In)						
1	3/4"	ea	$65.54	NO BID	$62.00	$59.63	$68.30
		Brand	Ford		Mueller	Mueller	Ford
2	1"	ea	$71.23	NO BID	$96.00	$92.77	$74.23
		Brand	Ford		Mueller	Mueller	Ford
3	1 1/2"	ea	NO BID	NO BID	$260.00	$248.41	NO BID
		Brand			Mueller	Mueller	
4	2"	ea	NO BID	NO BID	$312.00	$298.14	NO BID
		Brand			Mueller	Mueller	
	Dual Check w/o Meter Nipple						
1	3/4"	ea	$60.91	NO BID	NO BID	$47.92	$32.78
		Brand	Ford			Mueller	Ford
2	1"	ea	NO BID	NO BID	NO BID	$82.36	$33.90
		Brand				Mueller	Ford
3	1 1/2"	ea	NO BID	NO BID	NO BID	$224.63	$161.91
		Brand				Mueller	Ford
4	2"	ea	NO BID	NO BID	NO BID	$268.62	$204.65
		Brand				Mueller	Ford
	Bronze gate valves (3/4" - 2 1/2" diameter)						
1	¾" diameter bronze gate valve	ea	$11.19	NO BID	$11.00	$8.75	$7.62
		Brand	Matco		AY MCD	Proflo	Mueller
2	1" diameter bronze gate valve	ea	$16.77	NO BID	$15.00	$12.16	$9.74
		Brand	Matco		AY MCD	Proflo	Mueller
3	1 ¼" diameter bronze gate valve	ea	$21.63	NO BID	$18.00	$18.29	$15.81
		Brand	Matco		AY MCD	Proflo	Mueller

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
4	1 ½" diameter bronze gate valve	ea	$27.49	NO BID	$24.00	$25.60	$17.77
		Brand	Matco		AY MCD	Proflo	Mueller
5	2" diameter bronze gate valve "full port"	ea	$38.83	NO BID	$36.00	$35.75	$27.77
		Brand	Matco		AY MCD	Proflo	Mueller
6	2 ½" diameter bronze gate valve	ea	$72.91	NO BID	$70.00	$76.16	$53.75
		Brand	Matco		AY MCD	Proflo	Mueller
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)						
1	Ball Valve 5/8", 3/4" (CTS) -34/4" FPY	ea	$41.46	NO BID	$45.00	$41.85	NO BID
		Brand	Ford		AY MCD	Ford	
2	Ball Valve 5/8" 3/4" CTS-3/4" MSN	ea	$46.78	NO BID	$72.00	$47.20	$48.77
		Brand	Ford		AY MCD	Ford	Ford
3	Ball Valve ¾" (CTS) "Pack Joint	ea	$44.73	$54.31	$73.00	$45.15	$46.64
		Brand	Ford	Ford	AY MCD	Ford	Ford
4	Ball Valve 3/4" (MPT) "Pack Joint"	ea	$66.68	$76.04	$73.00	$51.65	$69.51
		Brand	Ford	Ford	AY MCD	Ford	Ford
5	Ball Valve 3/4" (FPT) "Packed Joint"	ea	$35.05	$44.70	$43.00	$41.84	$36.52
		Brand	Ford	Ford	AY MCD	Ford	Ford
6	Ball Valve 3/4" (CTS–MPT)"Packed Joint"	ea	$51.22	$60.71	$73.00	$51.65	$53.37
		Brand	Ford	Ford	AY MCD	Ford	Ford
7	Ball Valve 3/4" (CTS-FPT)"Packed Joint"	ea	$41.46	$71.99	$43.00	$70.50	$43.23
		Brand	Ford	Ford	AY MCD	Ford	Ford
8	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	ea	$83.87	$60.24	$83.00	$51.20	$87.41
		Brand	Ford	Ford	AY MCD	Ford	Ford
9	Ball Valve 3/4" (CTS–MSN) "Packed Joint"	ea	$71.65	$56.34	$73.00	$47.20	$48.77
		Brand	Ford	Ford	AY MCD	Ford	Ford
10	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	ea	$52.17	$61.68	$51.00	$52.65	$54.40
		Brand	Ford	Ford	AY MCD	Ford	Ford
11	Ball Valve 1" (CTS) "Pack Joint"	ea	$89.67	$100.78	$91.00	$106.56	$107.21

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
		Brand	Ford	Ford	AY MCD	Ford	Ford
12	Ball Valve 1” (MPT) “Pack Joint”	ea	$78.57	$90.79	$99.00	$99.84	$103.10
		Brand	Ford	Ford	AY MCD	Ford	Ford
13	Ball Valve 1” (FPT) "Packed Joint"	ea	$61.84	$75.23	$75.00	$86.00	$90.66
		Brand	Ford	Ford	AY MCD	Ford	Ford
14	Ball Valve 1” (CTS–MPT) “Pack Joint”	ea	$87.15	$100.28	$99.00	$99.84	$105.58
		Brand	Ford	Ford	AY MCD	Ford	Ford
15	Ball Valve 1” (CTS-FPT) “Packed Joint”	ea	$73.91	$85.19	$75.00	$95.80	$101.21
		Brand	Ford	Ford	AY MCD	Ford	Ford
16	Ball Valve 1” (CTS-PVC) “Packed Joint”	ea	$125.76	$139.52	$125.00	$126.83	$131.07
		Brand	Ford	Ford	AY MCD	Ford	Ford
17	Ball Valve 1’ (CTS–MSN) “Packed Joint”	ea	$86.18	$100.33	$87.00	$99.84	$89.82
		Brand	Ford	Ford	AY MCD	Ford	Ford
18	Ball Valve 1” (PVC-MSN) “Packed Joint”	ea	$92.03	$106.36	$220.00	$128.37	$95.92
		Brand	Ford	Ford	AY MCD	Ford	Ford
19	Ball Valve 3/4” x 1" (MSN–CTS) “Packed Joint”	ea	$77.43	$88.68	$62.00	$78.10	$80.71
		Brand	Ford	Ford	AY MCD	Ford	Ford
20	Ball Valve 3/4” X 1” (FPT-CTS) “Packed Joint”	ea	$69.87	$79.16	$71.00	$70.50	$72.83
		Brand	Ford	Ford	AY MCD	Ford	Ford
21	Ball Valve 2” (CTS) “Packed Joint”	ea	$350.21	$371.77	$351.00	$353.23	$365.02
		Brand	Ford	Ford	AY MCD	Ford	Ford
22	Ball Valve 2” (MPT) “Packed Joint”	ea	$307.98	$342.95	$306.00	$307.80	$321.00
		Brand	Ford	Ford	AY MCD	Ford	Ford
23	Ball Valve 2” (FPT) "Packed Joint"	ea	$246.79	$278.63	$285.00	$253.25	$261.71
		Brand	Ford	Ford	AY MCD	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
24	Ball Valve 2” (CTS-MPT) “Packed Joint”	ea	$305.12	$337.17	$306.00	$307.80	$318.07
		Brand	Ford	Ford	AY MCD	Ford	Ford
25	Ball Valve 2” (CTS-FPT) “Packed Joint”	ea	$265.85	$310.40	$285.00	$285.66	$295.15
		Brand	Ford	Ford	AY MCD	Ford	Ford
26	Ball Valve 3/4”, 1” CTS-3/4” MSN "Packed Joint"	ea	NO BID	NO BID	$79.00	$85.00	$90.71
		Brand			AY MCD	Ford	Ford
27	Ball Valve 5/8” (PVC-MSN) " Packed Joint"	ea	$52.17	NO BID	$82.00	$52.00	$53.33
		brand	Ford		AY MCD	Ford	Ford
28	Ball Valve 1-1/2” (CTS-FPT)"Packed Joint"	ea	NO BID	$295.54	NO BID	$310.00	$212.93
		Brand		Ford		Ford	Ford
	Joint Connections [Mueller / Ford / A.Y. McDonald]						
1	Coupling 3/4” (CTS) “Packed Joint”	ea	$18.95	$23.80	$36.00	$19.14	$19.77
		Brand	Ford	Ford	AY MCD	Ford	Ford
2	Coupling 3/4” (CTS-MPT) “Packed Joint”	ea	$15.57	$20.42	$15.69	$15.71	$16.23
		Brand	Ford	Ford	AY MCD	Ford	Ford
3	Coupling 3/4” (CTS-FPT) “Packed Joint”	ea	$16.39	$21.65	$17.00	$16.53	$17.08
		Brand	Ford	Ford	AY MCD	Ford	Ford
4	Coupling 3/4” (CTS-PVC) “Packed Joint”	ea	$25.64	$30.40	$26.00	$25.88	$26.73
		Brand	Ford	Ford	AY MCD	Ford	Ford
5	Coupling 3/4” (MPT-PVC) "Packed Joint"	ea	$20.61	$25.42	$21.00	$20.80	$21.49
		Brand	Ford	Ford	AY MCD	Ford	Ford
6	Coupling 1" (CTS) “Packed Joint”	ea	$21.68	$26.49	$23.00	$21.89	$22.62
		Brand	Ford	Ford	AY MCD	Ford	Ford
7	Coupling 1" (CTS-MPT) “Packed Joint”	ea	$18.45	$23.30	$19.00	$18.61	$19.23
		Brand	Ford	Ford	AY MCD	Ford	Ford
8	Coupling 1" (CTS-FPT) “Packed Joint”	ea	$22.23	$27.05	$23.00	$22.43	$23.17
		Brand	Ford	Ford	AY MCD	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
9	Coupling 1” (CTS-PVC) “Packed Joint”	ea	$37.05	$42.70	$38.00	$37.38	$38.63
		Brand	Ford	Ford	AY MCD	Ford	Ford
10	Coupling 1” (MPT-PVC) "Packed Joint"	ea	$32.19	$38.00	$33.00	$32.50	$33.56
		Brand	Ford	Ford	AY MCD	Ford	Ford
11	Coupling 1" SW "Packed Joint"	ea	NO BID	NO BID	NO BID	$37.38	NO BID
		Brand				Ford	
12	Coupling 1-1/2" (CTS--MPT) "Packed Joint"	ea	NO BID	NO BID	$51.00	$51.00	$52.67
		Brand			AY MCD	Ford	Ford
13	Coupling 3/4” x 1” (CTS) “Packed Joint”	ea	$22.05	$26.83	$23.00	$22.23	$22.97
		Brand	Ford	Ford	AY MCD	Ford	Ford
14	Coupling 3/4” x 1” (CTS-MPT) “Packed Joint”	ea	NO BID	$21.85	$18.00	$17.17	$17.73
		Brand		Ford	AY MCD	Ford	Ford
15	Coupling 3/4” x 1” (CTS-FPT) “Packed Joint”	ea	NO BID	$24.35	$20.00	$19.68	$20.33
		Brand		Ford	AY MCD	Ford	Ford
16	Coupling 3/4” x 1” (CTS-PVC) “Packed Joint”	ea	$35.87	$40.55	$37.00	$36.20	$37.41
		Brand	Ford	Ford	AY MCD	Ford	Ford
17	Coupling 2" (MPT-PVC)"Packed Joint"	ea	NO BID	$105.10	$93.00	$92.81	$95.89
		Brand		Ford	AY MCD	Ford	Ford
18	Coupling 2" (CTS) “Packed Joint”	ea	$98.05	$112.10	$98.00	$98.88	$102.18
		Brand	Ford	Ford	AY MCD	Ford	Ford
19	Coupling 2” (CTS-MPT) “Packed Joint”	ea	$73.65	$83.00	$74.00	$74.28	$76.75
		Brand	Ford	Ford	AY MCD	Ford	Ford
20	Coupling 2” (CTS-FPT) “Packed Joint”	ea	$76.97	$90.22	$77.00	$77.64	$80.23
		Brand	Ford	Ford	AY MCD	Ford	Ford
21	Coupling 2” (Meter FL-MPT) w/Gaskets	ea	$66.86	$85.00	$69.00	$65.47	$67.65
		Brand	Ford	Ford	AY MCD	Ford	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
22	Coupling 2” (Meter FL-FPT) w/Gaskets	ea	$60.75	$85.00	$66.00	$59.31	$61.28
		Brand	Ford	Ford	AY MCD	Ford	Ford
	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald						
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint"	ea	$33.98	$39.00	$35.00	$34.27	$35.42
		Brand	Ford	Ford	AY MCD	Ford	Ford
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	ea	$51.40	$60.90	$54.00	$51.84	$53.56
		Brand	Ford	Ford	AY MCD	Ford	Ford
3	WYE 1" X 3.4"(CTS) "Packed Joint"	ea	$39.27	$48.88	$41.00	$39.60	$40.92
		Brand	Ford	Ford	AY MCD	Ford	Ford
4	TEE 3/4" (FPT) "Packed Jacket"	ea	$19.09	$28.90	NO BID	$5.50	$39.47
		Brand	Ford	Ford		Merit	Ford
5	TEE 3/4" (CTS) "Packed Joint"	ea	$45.89	$55.45	$47.00	$46.31	$47.85
		Brand	Ford	Ford	AY MCD	Ford	Ford
6	TEE 1" (FPT) "Packed Joint"	ea	$27.90	$36.95	NO BID	$10.40	$48.95
		Brand	Ford	Ford		Merit	Ford
7	TEE 1" (CTS) "Packed Joint"	ea	$49.13	$58.65	$50.00	$50.16	$51.21
		Brand	Ford	Ford	AY MCD	Ford	Ford
8	Nipple 2" (All Thread / By Close)	ea	NO BID	$14.21	$12.00	$11.00	$8.10
		Brand		Merit	AY MCD	Merit	Mueller
9	Nipple 3/4" (All Thread / By Close)	ea	NO BID	$5.15	$3.00	$2.70	$1.80
		Brand		Merit	AY MCD	Merit	Mueller
10	Nipple 3/4" (3" Length)	ea	NO BID	$8.58	$4.25	$4.38	$3.25
		Brand		Merit	AY MCD	Merit	Mueller
11	Meter Nipple 3/4" X 2 1/2" - long	ea	NO BID	$25.00	NO BID	$6.70	$10.54
		Brand		ford		Merit	Ford
12	Meter Nipple 3/4"X 1 5/8" - short	ea	NO BID	$18.00	NO BID	$6.70	$10.54
		Brand		Ford		Merit	Ford

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
13	Meter Nipple 1” Long	ea	NO BID	NO BID	NO BID	$9.63	$16.42
		Brand				Merit	Ford
14	Meter Riser 3/4” -12”	ea	NO BID	NO BID	$125.00	$109.00	NO BID
		Brand			AY MCD	Mueller	
15	Meter Riser ¾” – 7”	ea	NO BID	NO BID	$120.00	$101.00	NO BID
		Brand			AY MCD	Mueller	
16	BIBB, ¾” Threaded	ea	NO BID	NO BID	$9.00	$8.80	NO BID
		Brand			AY MCD	Legend	
17	BIBB, ¾” Smooth	ea	NO BID	NO BID	$10.00	$11.00	NO BID
		Brand			AY MCD	Legend	
	General Galvanized Fittings						
18	Dresser Coupling 3/4" (compression)	ea	$12.31	NO BID	$17.00	$9.56	NO BID
	Smith Blair 522	Brand	Smith Blair		Smith Blair	Proflo	
19	Dresser Coupling 1" (compression)	ea	$13.90	NO BID	$20.00	$11.14	NO BID
	Smith Blair 522	Brand	Smith Blair		Smith Blair	Proflo	
20	Dress Coupling 1-1/4"" (compression)	ea	$18.12	NO BID	$23.00	$13.70	NO BID
	Smith Blair 522	Brand	Smith Blair		Smith Blair	Proflo	
21	Dress Coupling 1-1/2" (compression)	ea	$20.48	NO BID	$26.00	$17.56	NO BID
	Smith Blair 522	Brand	Smith Blair		Smith Blair	Proflo	
22	Dress Coupling 2" (compression)	ea	$25.40	NO BID	$31.00	$22.86	NO BID
	Smith Blair 522	Brand	Smith Blair		Smith Blair	Proflo	
23	1-1/4" 90 degree	ea	NO BID	$5.00	$14.00	$3.00	$5.20
		Brand		Matco	AY MCD	Matco	
24	1-1/2" x 6" nipple	ea	NO BID	$5.10	$22.00	$3.00	$4.83
		Brand		Matcl	AY MCD	Matco	
25	1-1/2" x 3/4" bushing, MPT-FPT	ea	NO BID	$5.76	$12.00	$3.60	$6.52
		Brand		Matco	AY MCD	Matco	
26	2" elbow, 45 degree, FPT x FPT	ea	NO BID	$10.00	$29.00	$6.60	$12.02
		Brand		Matco	AY MCD	Matco	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
27	2" tee, FPT - FPT – FPT	ea	NO BID	$13.35	$39.00	$9.00	$16.42
		Brand		Matco	AY MCD	Matco	
28	2" cap, FPT	ea	NO BID	NO BID	$20.00	$3.25	$5.80
		Brand			AY MCD	Matco	
29	2" x 12" nipple	ea	NO BID	$18.45	$55.00	$8.00	$14.61
		Brand		Matco	AY MCD	Matco	
30	2" x 3/4" bushing, MPT x FPT	ea	NO BID	$8.79	$19.00	$4.00	$7.57
		Brand		Matco	AY MCD	Matco	
31	2" x 1" bushing, MPT x FPT	ea	NO BID	$8.58	$19.00	$4.00	$7.17
		Brand		Matco	AY MCD	Matco	
32	1" coupling, FPT – FPT	ea	NO BID	$5.00	$7.00	$2.25	$4.01
		Brand		Matco	AY MCD	Matco	
33	1" x 6" nipple	ea	NO BID	$4.33	$14.00	$1.75	$3.18
		Brand		Matco	AY MCD	Matco	
34	1-1/4" x 3" nipple	ea	NO BID	$3.87	$10.00	$1.30	$2.35
		Brand		Matco	AY MCD	Matco	
35	1-1/4" x6" nipple	ea	NO BID	$4.83	$18.00	$2.20	$4.00
		Brand		Matco	AY MCD	Matco	
36	1-1/4" x 3/4" bushing, MPT x FPT	ea	NO BID	$3.66	$8.00	$2.50	$4.50
		Brand		Matco	AY MCD	Matco	
37	3/4" x 6" nipple	ea	NO BID	$3.90	$10.00	$1.40	$2.45
		Brand		Matco	AY MCD	Matco	
38	3/4" coupling, FPT-FPT	ea	NO BID	$2.25	$5.00	$2.00	$2.45
		Brand		Matco	AY MCD	Matco	
39	3/4" elbow, 45 degree, FPT-FPT	ea	NO BID	$2.63	$10.00	$1.75	$3.25
		Brand		Matco	AY MCD	Matco	
40	1" elbow, 45 degree, FPT-FPT	ea	NO BID	$3.00	$11.00	$2.00	$3.75
		Brand		Matco	AY MCD	Matco	

Group J1 - Water & Sewer Line Supplies

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Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
41	1" plug, MPT	ea	NO BID	NO BID	$6.00	$1.30	$2.37
		Brand			AY MCD	Matco	
42	1" union	ea	NO BID	$5.00	$20.00	$6.00	$10.00
		Brand		Matco	AY MCD	Matco	
43	2" nipple	ea	NO BID	$3.15	NO BID	$2.30	$3.28
		Brand		Matco		Matco	
44	2" x 6" nipple	ea	NO BID	$6.50	$28.00	$4.00	$6.67
		Brand		Matco	AY MCD	Matco	
45	2" coupling, FPT-FPT	ea	NO BID	$9.59	$24.00	$5.00	$9.20
		Brand		Matco	AY MCD	Matco	
46	2" elbow, 90 degree, FPT-FPT	ea	NO BID	$12.00	$28.00	$6.50	$11.40
		Brand		Matco	AY MCD	Matco	
XII	**Rubber Couplings - Fernco, Mission or equal PVC to PVC**						
1	4 x 4 PVC to PVC	ea	$4.76	$7.41	$6.35	$4.58	$5.51
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco
2	4 x 6 PVC to PVC	ea	$11.95	$16.07	$14.76	$11.50	$13.83
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco
3	6 x 6 PVC to PVC	ea	$10.18	$11.93	$13.90	$9.80	$11.78
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco
4	6 x 8 PVC to PVC	ea	$18.92	$22.52	$25.67	$18.20	$21.90
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco
5	8 x 8 PVC to PVC	ea	$15.67	$19.51	$20.89	$15.10	$18.13
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco

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Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
6	10 x 10 PVC to PVC	ea	$23.52	$26.78	$31.00	$22.63	$27.22	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
7	12 x 12 PVC to PVC	ea	$27.44	$30.41	$34.00	$26.40	$31.76	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
8	4" Saddle, WYE, Rubber	ea	$42.44	$43.95	$48.00	$48.37	$42.43	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
	PVC to Clay							
1	4 x 4 PVC to clay	ea	$4.78	$7.41	$6.35	$4.58	$5.51	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
2	4 x 6 PVC to clay	ea	$11.97	$16.07	$14.76	$11.50	$13.83	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
3	6 x 6 PVC to clay	ea	$10.20	$11.93	$13.90	$9.80	$11.78	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
4	6 x 8 PVC to clay	ea	$18.94	$22.52	$25.67	$18.20	$21.90	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
5	8 x 8 PVC to clay	ea	$15.69	$19.51	$20.89	$15.07	$18.13	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
6	10 x 10 PVC to clay	ea	$23.54	$26.78	$31.00	$22.63	$27.22	
		Brand	Frenco	Fernco	Fernco	Fernco	Fernco	
7	12 x 12 PVC to clay	ea	$27.46	$30.41	$34.00	$26.40	$31.76	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
	PVC to Concrete							
1	4 x 4 PVC to concrete	ea	$5.14	$9.76	$6.35	$4.95	$5.95	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
2	4 x 6 PVC to concrete	ea	$11.95	$16.07	$14.76	$11.50	$13.83	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
3	6 x 6 PVC to concrete	ea	$11.26	$15.43	$13.90	$10.84	$13.03	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
4	6 x 8 PVC to concrete	ea	$20.79	$24.25	$25.67	$20.00	$24.06	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
5	8 x 8 PVC to concrete	ea	$16.92	$20.67	$20.89	$16.30	$19.58	
		Brand	Fernco	Fernco	Fernco	Fernco	Fernco	
XIII	**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	$215.50 860-54-0108-16	$259.04 860-54-0108-16	$375.00 860-54-0108-16	$214.40 860-54-0108-16	NO BID	
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	$285.40 860-54-0163-16	$351.85 860-54-0163-16	$402.00 860-54-0163-16	$285.10 860-54-0163-16	NO BID	
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	$322.21 860-54-0217-16	$415.56 860-54-0217-16	$419.00 860-54-0217-16	$321.94 860-54-0217-16	NO BID	
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	$414.50 860-54-0272-16	$525.59	$570.00 860-54-0272-16	$410.00 860-54-0272-16	NO BID	
XIV	**Repair clamps - 3" Long**							
1	¾”	ea	$5.87	$7.50	$10.00	$5.44	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
2	1"	ea	$6.42	$8.00	$10.00	$5.94	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
3	1 ¼”	ea	$6.60	$10.00	$12.00	$6.10	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
4	1 ½”	ea	$709.00	$10.00	$12.00	$6.55	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		

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Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
5	2"	ea	$7.75	$12.25	$14.00	$7.34	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
6	2 ½"	ea	$9.71	$16.25	$18.00	$9.20	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
	Repair clamps - 6" Long							
1	¾"	ea	$10.96	$14.00	$18.00	$10.14	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
2	1"	ea	$11.68	$15.00	$18.00	$10.79	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
3	1 ¼"	ea	$12.30	$15.00	$20.00	$11.37	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
4	1 ½"	ea	$13.35	$16.25	$22.00	$12.35	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
5	2"	ea	$14.04	$20.00	$24.00	$13.97	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
6	2 ½"	ea	$19.35	$27.00	$34.00	$18.36	NO BID	
		Brand	Smith Blair	JCM	JCM	Smith Blair		
	Full Circle Repair Clamps - JCM - 7 1/2"							
1	2"	ea	$44.83	$67.87	$82.00	$54.00	$55.29	
	Range(s)	ea	$48.69	$69.99	$85.00	$55.00	$55.29	
		Brand	Smith Blair	Ford	Smith Blair/ JCM	Powerseal	JCM	
2	3"	ea	$52.01	$69.99	NO BID	$59.00	NO BID	
	Range(s)	ea	$53.27	$69.99	$72.00	$59.00	$69.41	
		ea	$54.27	$69.99	$72.00	$59.00	$69.41	
		ea	$56.52	$72.00	NO BID	$59.00	NO BID	
		Brand	Smith Blair	Ford	Smith Blair/ JCM	Powerseal	JCM	
3	4"	ea	$58.51	$72.00	$129.00	$68.00	$71.76	
	Range(s)	ea	$60.56	$74.23	$129.00	$68.00	$71.76	
		ea	$61.20	$74.23	$129.00	$68.00	$71.76	
		ea	$61.95	$75.45	$129.00	$68.00	$71.76	
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM	
4	6"							

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Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe
	Range(s)	ea	$63.64	$80.00	$155.00	$80.00	$84.70
		ea	$69.90	$80.00	$155.00	$80.00	$84.70
		ea	$71.47	$84.63	$155.00	$80.00	$84.70
		ea	$72.55	$84.63	$155.00	$80.00	$84.70
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM
5	8"						
	Range(s)	ea	$78.35	$90.72	$183.00	$99.00	$72.25
		ea	$82.02	$90.72	$183.00	$99.00	$72.25
		ea	$84.64	$90.72	$183.00	$99.00	$72.25
		ea	$86.51	$105.54	$183.00	$99.00	$72.25
		ea	$92.28	$105.54	NO BID	$99.00	NO BID
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM
6	10"						
	Range(s)	ea	$105.20	$110.02	$234.00	$99.00	$131.76
		ea	$100.85	$110.02	$234.00	$99.00	$131.76
		ea	$103.02	$110.02	$234.00	$99.00	$131.76
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM
7	12"						
	Range(s)	ea	$116.19	$127.75	$270.00	$110.00	$149.41
		Brand	Smith Blair	Ford	Smith Blai/JCM	Powerseal	JCM
	Full Circle Repair Clamps - JCM - 12 1/2"						
1	2"	ea	$78.77	$92.75	$82.00	$71.00	NO BID
	Range(s)	ea	$82.97	$99.76	$85.00	$77.00	NO BID
		Brand	Smith Blair	Ford	Smith Blai/JCM	Powerseal	
2	3"	ea	$85.57	$103.00	NO BID	$86.00	NO BID
	Range(s)	ea	$87.48	$103.00	$72.00	$86.00	$50.58
		ea	$90.03	$103.00	$72.00	$86.00	$63.58
		ea	$95.04	$105.46	$72.00	$86.00	NO BID
		Brand	Smith Blair	Ford	Smith Blai/JCM	Powerseal	JCM
3	4"	ea	$97.78	$105.46	$129.00	$95.00	$63.52
	Range(s)	ea	$98.24	$117.90	$129.00	$95.00	$114.11
		ea	$103.40	$117.90	$129.00	$95.00	$114.11
		ea	$105.72	$117.90	$129.00	$95.00	$114.11
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM
4	6"	ea	$109.43	$126.31	$155.00	$110.00	$136.47
	Range(s)	ea	$111.50	$126.31	$155.00	$110.00	$136.47

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
		ea	$113.16	$138.97	$155.00	$110.00	$136.47	
		ea	$115.01	$138.97	$155.00	$110.00	$136.47	
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM	
5	8"	ea	$125.48	$145.50	$183.00	$127.00	$161.17	
	Range(s)	ea	$131.50	$145.50	$183.00	$127.00	$161.17	
		ea	$135.53	$145.50	$183.00	$127.00	$161.17	
		ea	$138.51	$168.04	$183.00	$127.00	$161.17	
		ea	$150.50	$168.04	NO BID	$127.00	NO BID	
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM	
6	10"	ea	$169.89	$191.90	$234.00	$137.00	$205.88	
	Range(s)	ea	$156.75	$191.90	$234.00	$137.00	$205.88	
		ea	$160.02	$191.90	$234.00	$137.00	$205.88	
		Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM	
7	12"	ea	$186.98	$204.05	$270.00	$153.00	$237.65	
	Range(s)	Brand	Smith Blair	Ford	Smith Blair/JCM	Powerseal	JCM	
	Collar Leak Breaks							
1	6” Collar Leak Clamp	ea	$80.60	NO BID	$185.00	$106.00	NO BID	
	Smith-Blair 229	Brand	Smith Blair		JCM	Smith Blair		
	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	$89.96	NO BID	$195.00	$119.00	NO BID	
	Smith-Blair 229	Brand	Smith Blair		JCM	Smith Blair		
	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							

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
1	4"	ea	$117.95	$127.00	$155.00	$108.00	NO BID	
		Brand	Smith Blair	JCM	JCM	Ford		
2	6"	ea	$129.90	$138.00	$185.00	$122.00	NO BID	
		Brand	Smith Blair	JCM	JCM	Ford		
3	8"	ea	$179.49	$188.00	$220.00	$123.00	NO BID	
		Brand	Smith Blair	JCM	JCM	Ford		
4	12"	ea	$243.94	$304.00	$389.00	$175.00	NO BID	
		Brand	Smith Blair	JCM	JCM	Ford		
	Foster adapters or approved equal							
1	4”	ea	$86.55	$82.72	NO BID	$77.36	$79.91	
		Brand	Infact	Sigma		Sigma	Sigma	
2	6"	ea	$120.57	$107.52	NO BID	$98.43	$101.67	
		Brand	Infact	Sigma		Sigma	Sigma	
3	8"	ea	$157.68	$158.60	NO BID	$145.53	$150.32	
		Brand	Infact	Sigma		Sigma	Sigma	
4	12"	ea	$244.27	$235.52	NO BID	$218.25	$230.52	
		Brand	Infact	Sigma		Sigma	Sigma	
XV	**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"	ea	$53.30	$62.65	$115.00	$75.10	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
		ea	$67.85	$78.00	$125.00	$90.36	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
2	10"	ea	$44.46	$57.87	$95.00	$57.50	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
		ea	$56.60	$67.50	$120.00	$74.22	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
3	8"	ea	$37.65	$44.05	$85.00	$40.69	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
		ea	$42.91	$55.00	$95.00	$59.20	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
4	6"	ea	$31.50	$41.56	$68.00	$37.45	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
		ea	$38.85	$50.30	$75.00	$54.63	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
5	4"	ea	$26.42	$30.45	$59.00	$36.49	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
		ea	$34.37	$42.76	$71.00	$45.05	NO BID	
		Brand	Smith Blair	Ford	JCM	Powerseal		
6	1-1/4" -1-1/2" Service Clamp	ea	NO BID	NO BID	NO BID	$27.00	NO BID	
		Brand				Powerseal		
7	2" x 1cc Service Saddle	ea	NO BID	NO BID	NO BID	$23.19	NO BID	
		Brand				Powerseal		
8	2-1/2" x 1cc Service Saddle	ea	NO BID	NO BID	NO BID	$27.45	NO BID	
		Brand				Powerseal		
9	3" x 1cc Service Saddle	ea	NO BID	NO BID	NO BID	$27.45	NO BID	
		Brand				Powerseal		
10	10"-12" x 1cc Service Saddle	ea	NO BID	NO BID	NO BID	$75.10	NO BID	
		Brand				Powerseal		
11	16" x 1cc Service Saddle	ea	NO BID	NO BID	NO BID	$210.00	NO BID	
		Brand				Powerseal		

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
XVI	**Fire hydrants/kits/brass nipples/misc.**							
	3-Way Hydrant							
1	18" bury	ea	NO BID	NO BID	$2,352.00	$2,324.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A423	A423		
2	24" bury	ea	NO BID	NO BID	$2,415.00	$2,386.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A423	A423		
3	3' bury	ea	$2,700.61	NO BID	$2,540.00	$2,505.00	$2,859.33	
		Brand	M & H		Mueller	Mueller	M & H	
		Model	129		A423	A423	129	
4	4' bury	ea	$2,832.19	NO BID	$2,660.00	$2,625.00	$2,927.33	
		Brand	M & H		Mueller	Mueller	M & H	
		Model	129		A423	A423	129	
	2-Way Hydrant							
5	18" bury	ea	NO BID	NO BID	$4,000.00	$2,081.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A422	A422		
6	24" bury	ea	NO BID	NO BID	$2,166.00	$2,120.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A422	A422		
7	3’ bury	ea	NO BID	NO BID	$2,300.00	$2,241.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A422	A422		
8	4’ bury	ea	NO BID	NO BID	$2,415.00	$2,385.00	NO BID	
		Brand			Mueller	Mueller		
		Model			A422	A422		
	Fire hydrant accessories:							
	Extension kit for 5 ¼” main valve opening. (barrel, stem, coupling, etc.)							
1	M & H 129	ea	NO BID	NO BID	NO BID	NO BID	$854.12	
2	M & H 129	ea	NO BID	NO BID	NO BID	NO BID	$969.37	
1	M & H 929	ea	NO BID	NO BID	NO BID	NO BID	$855.05	

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-25 through 12-31-25

Renewable Option 01-01-26 through 12-31-26

			Central Pipe Supply	Coburns Supply	Consolidated Pipe	Ferguson	Southern Pipe	
2	M & H 929	ea	NO BID	NO BID	NO BID	NO BID	$970.30	
1	Mueller A-422	ea	NO BID	NO BID	$900.00	$895.00	NO BID	
2	Mueller A-422	ea	NO BID	NO BID	$1,025.00	$1,013.00	NO BID	
1	Mueller A-423	ea	NO BID	NO BID	$900.00	$895.00	NO BID	
2	Mueller A-423	ea	NO BID	NO BID	$1,025.00	$1,013.00	NO BID	

*WINNER IS INDICATED WITH THIS SHADING

*ALTERNATE IS INDICATED WITH THIS SHADING

Camarn Dilmore	Mark Tate	Bill Turner	Brian Roy	Ellis gallodoro
601-939-3322	228-864-9352	228-396-8818	228-863-6587	601-544-3226 ext 3242
cdilmore@centralpipe.com	mtate@boburns.com	William.turner@cpspipe.com	Brian.Roy@gerguson.com	ellis.Gallodoro@southernpipe.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 1, 2025 thru December 31, 2025 (“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 1, 2025.

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

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 3, 2025, thru December 31, 2025 (“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 1, 2025.

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

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 1, 2025 thru December 31, 2025 (“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 1, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	FERGUSON WATERWORKS
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

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 1, 2025 thru December 31, 2025 (“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 1, 2025.

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

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 PIPE & SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January1, 2025, thru December 31, 2025 (“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 1, 2025.

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

GROUP J1

WATER & SEWER LINE SUPPLIES

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

Mayor and Council Members:

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

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	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	$ 93.63 ea
2	6 x 4" MJ	brand_____	$ 155.86 ea

3.	6 x 6" MJ	brand Sigma	$ 167.77 ea
4.	8 x 4" MJ	brand	$ 181.30 ea
5.	8 x 6" MJ	brand	$ 207.82 ea
6.	8 x 8" MJ	brand	$ 251.11 ea
7.	12 x 4" MJ	brand	$ 339.32 ea
8.	12 x 6" MJ	brand	$ 339.32 ea
9.	12 x 8" MJ	brand	$ 390.19 ea
10.	12" x 12" MJ	brand	$ 500.05 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 56.29 ea
12.	6" MJ	brand	$ 86.05 ea
13.	8" MJ	brand	$ 134.76 ea
14.	12" MJ	brand	$ 260.31 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 59.53 ea
16.	6" MJ	brand	$ 94.71 ea
17.	8" MJ	brand	$ 138.00 ea
18.	12" MJ	brand	$ 297.65 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 71.44 ea
20.	6" MJ	brand	$ 116.90 ea
21.	8" MJ	brand	$ 168.85 ea
22.	12" MJ	brand	$ 359.89 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 199.16 ea
24.	6" x 4" MJ	brand	$ 218.10 ea
25.	6" x 6" MJ	brand	$ 244.08 ea
26.	8" x 6" MJ	brand	$ 253.28 ea
27.	8" x 8" MJ	brand	$ 266.26 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Sigma	$ 82.26 ea
29.	8 x 4"	brand	$ 122.31 ea
30.	8 x 6"	brand	$ 128.80 ea
31.	12 x 6"	brand	$ 203.96 ea
32.	12 x 8"	brand	$ 219.18 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 70.36 ea
34.	8 x 4"	brand	$ 117.44 ea
35.	8 x 6"	brand	$ 106.62 ea
36.	12 x 6"	brand	$ 233.79 ea
37.	12 x 8"	brand	$ 183.46 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 68.19 ea
39.	8 x 4"	brand	$ 92.55 ea
40.	8 x 6"	brand	$ 99.04 ea
41.	12 x 6"	brand	$ 167.23 ea
42.	12 x 8"	brand	$ 170.48 ea

43.	12 x 10"	brand Sigma	$ 189.42	ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Sigma	$ 63.32	ea
45.	6" MJ	brand	$ 106.08	ea
46.	8" MJ	brand	$ 170.48	ea
47.	12" MJ	brand	$ 274.38	ea
48.	16" MJ	brand	$ 524.40	ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Sigma	$ 61.70	ea
50.	6" MJ	brand	$ 90.38	ea
51.	8" MJ	brand	$ 120.69	ea
52.	12" MJ	brand	$ 186.17	ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Sigma	$ 41.59	ea
2.	4" MJ	brand Ford	$ 40.45	ea
3.	6" MJ	brand	$ 55.33	ea
4.	8"MJ	brand	$ 74.75	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

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Ford	$ 36.32 ea
2.	6" MJ	brand	$ 49.96 ea
3.	8" MJ	brand	$ 59.35 ea
4.	12" MJ	brand	$ 101.51 ea
5.	16" MJ	brand	$ 193.79 ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Sigma	$ No Bid per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand	$ 264.00 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 264.00 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 331.00	per 50
	4"	Transition	brand	$ 359.00	per 50
5.	6"	MJ	brand	$ 331.00	per 50
	6"	Transition	brand	$ 386.50	per 50
6.	8"	MJ	brand	$ 359.00	per 50
	8"	Transition	brand	$ 552.00	per 50

7.	12"	MJ	brand Sigma	$ 552.00	per 50
	12"	Transition	brand	$ 689.50	per 50
8.	16"	MJ	brand	$ 938.00	per 50
	16"	Transition	brand	$ No Bid	per 50

X. 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	$ 578.72	ea
2.	4" Mueller or M & H	brand	$ 646.70	ea
3.	6" Mueller or M & H	brand	$ 825.25	ea
4.	8" Mueller or M & H	brand	$ 1314.40	ea
5.	10" Mueller or M & H	brand	$ 2049.59	ea
6.	12" Mueller or M & H	brand	$ 2593.50	ea

7.	16" Mueller or M & H	brand M&H	$ 7587.38 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 815.88 ea
9.	6" Mueller or M & H	brand	$ 1152.52 ea
10.	8" Mueller or M & H	brand	$ 1710.81 ea
11.	10" Mueller or M & H	brand	$ 2579.75 ea
12.	12" Mueller or M & H	brand	$ 3896.99 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_____	$ No Bid 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_____	$_____ 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

XI. 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"	HHS31-323-NL	brand Ford	$ 65.54 ea
2.	1"	HHS31-344-NL	brand	$ 71.23 ea
3.	1 ½"		brand	$ No Bid ea
4.	2"		brand	$ ea

Dual Check w/o Meter Nipple

1.	¾'	HHS11-333-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 Metco	$ 11.19 ea
2.	1" diameter bronze gate valve	brand	$ 16.77 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 21.63 ea
4.	1 ½" diameter bronze gate valve	brand	$ 27.49 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 38.83 ea
6.	2 ½" diameter bronze gate valve	brand	$ 72.91 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 (B41-233W-NL)	$ 41.46 ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand	Ford	$ 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		$ 41.96 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" (B73-232W-NL)	brand		$ 52.17 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" (B11-677W-NL)	brand		$ 246.79 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand		$ 305.12 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint" (B41-677W-NL)	brand		$ 265.85 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 Ford	$ 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	$ 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	$ 66.86 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 60.75 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	$ 39.25 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 19.09 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 45.89 ea
6.	TEE 1" (FPT) "Packed Joint"	brand	$ 27.90 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	$ 12.31 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 13.90 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 18.12 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 20.48 ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand Smith Blair	$ 25.40 ea
23.	1-1/4" 90 degree	brand	$ 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	$ 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

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.76 ea
2.	4 x 6 PVC to PVC	brand	$ 11.95 ea
3.	6 x 6 PVC to PVC	brand	$ 10.18 ea
4.	6 x 8 PVC to PVC	brand	$ 18.92 ea
5.	8 x 8 PVC to PVC	brand	$ 15.67 ea
6.	10 x 10 PVC to PVC	brand	$ 23.52 ea
7.	12 x 12 PVC to PVC	brand	$ 27.44 ea
8.	4" Saddle, WYE, Rubber	brand	$ 42.44 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand	$ 4.78 ea
2.	4 x 6 PVC to clay	brand	$ 11.97 ea
3.	6 x 6 PVC to clay	brand	$ 10.20 ea
4.	6 x 8 PVC to clay	brand	$ 18.94 ea
5.	8 x 8 PVC to clay	brand	$ 15.69 ea
6.	10 x 10 PVC to clay	brand	$ 23.54 ea
7.	12 x 12 PVC to clay	brand	$ 27.46 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 5.14 ea
2.	4 x 6 PVC to concrete	brand	$ 11.95 ea
3.	6 x 6 PVC to concrete	brand	$ 11.26 ea
4.	6 x 8 PVC to concrete	brand	$ 20.79 ea
5.	8 x 8 PVC to concrete	brand	$ 16.92 ea

XIII. 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.
$ 1141.50 Item # 860-54-0272-16

XIV. Repair clamps

		3" long	**6" long**
1.	¾"	$ 5.87 ea brand Smith Blair	$ 10.96 ea brand Smith Blair
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 SIB	$ 14.04 ea brand SIB
6.	2 ½"	$ 9.71 ea brand SIB	$ 19.35 ea brand SIB

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	$ 54.27 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	Smith Blair	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		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 $ 117.95 ea

2	6"	brand Smith Blair	$ 129.90 ea
3.	8"	brand	$ 179.49 ea
4.	12"	brand	$ 243.94 ea

Foster adapters or approved equal

1.	4"	brand Infact	$ 86.55 ea
2.	6"	brand	$ 120.57 ea
3.	8"	brand	$ 157.68 ea
4.	12"	brand	$ 241.27 ea

XV. 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_____ $ 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 manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$	No Bid	ea	brand	M&H	model 129
2.	24" bury size 5 ¼"	$	No Bid	ea	brand		model
3.	3' bury size 5 ¼"	$	2700.61	ea	brand		model
4.	4' bury size 5 ¼"	$	2832.19	ea	brand		model

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ No Bid ea	brand	model
6.	24" bury size 5 ¼"	$ 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:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

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

Company/Firm Name	Central Pipe Supply Inc
Authorized Representative – Print	Cameron Dilmore
Authorized Representative – Sign	Cameron Dilmore
Address	101 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 2, 2024 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
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

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

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	$ .44 per foot
2.	1"	brand ADS	$ .66 per foot
3.	1 ½"	brand ADS	$ 1.37 per foot
4.	2"	brand ADS	$ 2.34 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_____	$ 5.94 per linear ft.
2.	6"	brand_____	$ 12.13 per linear ft.
3.	8"	brand_____	$ 20.79 per linear ft.
4.	10"	brand_____	$ 31.19 per linear ft.
5.	12"	brand_____	$ 43.93 per linear ft.
6.	16"	brand_____	$ N/B per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ 3.52 per linear ft.
2.	6"	brand_____	$ 7.21 per linear ft.
3.	8"	brand_____	$ 13.05 per linear ft.
4.	10"	brand_____	$ 20.31 per linear ft.
5.	12"	brand_____	$ 29.21 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_____	$ 5.94 per linear ft.
2.	6"	brand_____	$ 12.13 per linear ft.
3.	8"	brand_____	$ 20.79 per linear ft.
4.	10"	brand_____	$ 31.19 per linear ft.
5.	12"	brand_____	$ 43.93 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand_____	$ N/B ea
2.	6" sleeve	brand_____	$ N/B ea
3.	8" sleeve	brand_____	$ N/B ea
4.	4" with a 1/16" bend 22.5°	brand_____	$ N/B ea
5.	6" with a 1/16" bend 22.5°	brand_____	$ N/B ea
6.	8" with a 1/16" bend 22.5°	brand_____	$ N/B ea
7.	4" with a 1/8" bend 45°	brand_____	$ N/B ea
8.	6" with a 1/8" bend 45°	brand_____	$ N/B ea
9.	8" with a 1/8" bend 45°	brand_____	$ N/B ea
10.	4" with a 1/4" bend 90°	brand_____	$ N/B ea
11.	6" with a 1/4" bend 90°	brand_____	$ N/B ea
12.	4" bell cap	brand_____	$ N/B ea
13.	6" bell cap	brand_____	$ N/B ea
14.	8"x 6" saddle "PVC" WYE	brand_____	$ N/B ea
15.	6"x 4" reducers	brand_____	$ N/B ea
16.	8"x 6" reducers	brand_____	$ N/B ea
17.	4" clean out w/o plug SW-MPT	brand_____	$ N/B ea
18.	4" clean out plug MPT	brand_____	$ N/B ea
19.	4" clean out w/ plug	brand_____	$ N/B ea
20.	6" clean out w/o plug SW-MPT	brand_____	$ N/B ea
21.	6" clean out plug MPT	brand_____	$ N/B ea
22.	6" clean out w/ plug	brand_____	$ N/B ea
23.	6" WYE (Inline)	brand_____	$ N/B ea
24.	4" WYE (Inline) SW, PVC	brand_____	$ N/B ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
  8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand_____	$ N/B	per linear ft.
	4" Slip Joint	brand_____	$ N/B	per linear ft.
2.	6" Mechanical Joint	brand_____	$ N/B	per linear ft.
	6" Slip Joint	brand_____	$ N/B	per linear ft.
3.	8" Mechanical Joint	brand_____	$ N/B	per linear ft.
	8" Slip Joint	brand_____	$ N/B	per linear ft.
4.	10" Mechanical Joint	brand_____	$ N/B	per linear ft.
	10" Slip Joint	brand_____	$ N/B	per linear ft.
5.	12" Mechanical Joint	brand_____	$ N/B	per linear ft.
	12" Slip Joint	brand_____	$ N/B	per linear ft.
6.	16" Mechanical Joint	brand_____	$ N/B	per linear ft.
	16" Slip Joint	brand_____	$ N/B	per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand Sigma	$ 87.45	ea
2	6 x 4" MJ	brand Sigma	$ 145.58	ea

3.	6 x 6" MJ	brand Sigma	$ 156.70 ea
4.	8 x 4" MJ	brand Sigma	$ 169.34 ea
5.	8 x 6" MJ	brand Sigma	$ 194.10 ea
6.	8 x 8" MJ	brand Sigma	$ 234.14 ea
7.	12 x 4" MJ	brand Sigma	$ 316.94 ea
8.	12 x 6" MJ	brand Sigma	$ 316.94 ea
9.	12 x 8" MJ	brand Sigma	$ 364.46 ea
10.	12" x 12" MJ	brand Sigma	$ 467.07 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 52.57 ea
12.	6" MJ	brand Sigma	$ 80.37 ea
13.	8" MJ	brand Sigma	$ 125.86 ea
14.	12" MJ	brand Sigma	$ 243.14 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 55.60 ea
16.	6" MJ	brand Sigma	$ 88.46 ea
17.	8" MJ	brand Sigma	$ 138.90 ea
18.	12" MJ	brand Sigma	$ 278.03 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 66.75 ea
20.	6" MJ	brand Sigma	$ 109.18 ea
21.	8" MJ	brand Sigma	$ 157.71 ea
22.	12" MJ	brand Sigma	$ 336.15 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 186.05 ea
24.	6" x 4" MJ	brand Sigma	$ 203.71 ea
25.	6" x 6" MJ	brand Sigma	$ 257.97 ea
26.	8" x 6" MJ	brand Sigma	$ 536.57 ea
27.	8" x 8" MJ	brand Sigma	$ 548.70 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Sigma	$ 76.83 ea
29.	8 x 4"	brand Sigma	$ 120.30 ea
30.	8 x 6"	brand Sigma	$ 128.30 ea
31.	12 x 6"	brand Sigma	$ 199.16 ea
32.	12 x 8"	brand Sigma	$ 204.72 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 65.71 ea
34.	8 x 4"	brand Sigma	$ 109.69 ea
35.	8 x 6"	brand Sigma	$ 99.58 ea
36.	12 x 6"	brand Sigma	$ 318.37 ea
37.	12 x 8"	brand Sigma	$ 171.36 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 63.69 ea
39.	8 x 4"	brand Sigma	$ 86.43 ea
40.	8 x 6"	brand Sigma	$ 93.50 ea
41.	12 x 6"	brand Sigma	$ 156.19 ea
42.	12 x 8"	brand Sigma	$ 159.53 ea

43.	12 x 10"	brand Sigma	$ 176.95 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Sigma	$ 59.14 ea
45.	6" MJ	brand Sigma	$ 99.07 ea
46.	8" MJ	brand Sigma	$ 159.23 ea
47.	12" MJ	brand Sigma	$ 256.38 ea
48.	16" MJ	brand Sigma	$ 489.82 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Sigma	$ 57.62 ea
50.	6" MJ	brand Sigma	$ 84.41 ea
51.	8" MJ	brand Sigma	$ 118.72 ea
52.	12" MJ	brand Sigma	$ 173.89 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Sigma	$ 41.93 ea
2.	4" MJ	brand Sigma	$ 45.14 ea
3.	6" MJ	brand Sigma	$ 56.51 ea
4.	8"MJ	brand Sigma	$ 76.24 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

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Sigma	$ 39.27 ea
2.	6" MJ	brand Sigma	$ 48.51 ea
3.	8" MJ	brand Sigma	$ 66.10 ea
4.	12" MJ	brand Sigma	$ 126.35 ea
5.	16" MJ	brand Sigma	$ 226.71 ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Sigma	$ 3.79 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 3.17 per 100
3.	Bolt (3/4" X 4") MJ	brand Sigma	$ 3.17 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 6.06 per 50
	4"	Transition	brand Sigma	$ 6.57 per 50
5.	6"	MJ	brand Sigma	$ 6.06 per 50
	6"	Transition	brand Sigma	$ 7.09 per 50
6.	8"	MJ	brand Sigma	$ 6.57 per 50
	8"	Transition	brand Sigma	$ 10.10 per 50

7.	12"	MJ	brand Sigma	$ 10.10 per 50
	12"	Transition	brand Sigma	$ 12.65 per 50
8.	16"	MJ	brand Sigma	$ 17.18 per 50
	16"	Transition	brand Sigma	$ 44.79 per 50

X. 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	$ 632.80 ea
2.	4" Mueller or M & H	brand M+H	$ 707.14 ea
3.	6" Mueller or M & H	brand M+H	$ 902.36 ea
4.	8" Mueller or M & H	brand M+H	$ 1,437.85 ea
5.	10" Mueller or M & H	brand M+H	$ 2,241.09 ea
6.	12" Mueller or M & H	brand M+H	$ 2835.89 ea

7.	16" Mueller or M & H	brand_____	$ N/B ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M & H	$ 675.10 ea
9.	6" Mueller or M & H	brand M+H	$ 903.36 ea
10.	8" Mueller or M & H	brand M & H	$ 1,410.05 ea
11.	10" Mueller or M & H	brand M+H	$ 2241.09 ea
12.	12" Mueller or M & H	brand M+H	$ 2705.87 ea
13.	16" Mueller or M & H	brand M+H	$ N/B ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand JCM	$ 303.10 ea
	4 x 4 "CLASS 160"	brand JCM	$ 303.10 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 333.10 ea
	6 x 4 "CLASS 160"	brand JCM	$ 311.57 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 360.00 ea
	6 x 6" "CLASS 160"	brand JCM	$ 351.57 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 350.57 ea
	8 x 4" "CLASS 160"	brand JCM	$ 326.31 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 369.47 ea

	8 x 6" "CLASS 160"	brand JCM	$ 361.10 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 469.47 ea
	8 x 8" "CLASS 160"	brand JCM	$ 455.78 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 365.26 ea
	10 x 4" "CLASS 160"	brand JCM	$ 333.68 ea
21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 390.58 ea
	10 x 6" "CLASS 160"	brand JCM	$ 363.15 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 487.36 ea
	10 x 8" "CLASS 160"	brand JCM	$ 460.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 373.68 ea
	12 x 4" "CLASS 160"	brand JCM	$ 351.57 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 407.36 ea
	12 x 6" "CLASS 160"	brand JCM	$ 383.15 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 517.89 ea
	12 x 8" "CLASS 160"	brand JCM	$ 488.42 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 453.68 ea
	16 x 6" "CLASS 160"	brand JCM	$ 431.56 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 569.10 ea
	16 x 8" "CLASS 160"	brand JCM	$ 551.57 ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	brand Ford	$ 68.30 ea
2.	1"	brand Ford	$ 74.23 ea
3.	1 ½"	brand Ford	$ N/B ea
4.	2"	brand Ford	$ N/B ea

Dual Check w/o Meter Nipple

1.	¾'	brand Ford	$ 32.78 ea
2.	1"	brand Ford	$ 33.90 ea
3.	1 ½"	brand Ford	$ 161.91 ea
4.	2"	brand Ford	$ 304.65 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 Mueller	$ 7.62 ea
2.	1" diameter bronze gate valve	brand Mueller	$ 9.74 ea
3.	1 ¼" diameter bronze gate valve	brand Mueller	$ 15.81 ea
4.	1 ½" diameter bronze gate valve	brand Mueller	$ 17.77 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Mueller	$ 27.77 ea
6.	2 ½" diameter bronze gate valve	brand Mueller	$ 53.75 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	$ N/B ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand Ford	$ 48.77 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand Ford	$ 46.64 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand Ford	$ 69.51 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand Ford	$ 36.52 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand Ford	$ 53.37 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 43.33 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 87.41 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand Ford	$ 48.77 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand Ford	$ 54.40 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand Ford	$ 107.21 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand Ford	$ 103.10 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand Ford	$ 90.66 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand Ford	$ 105.58 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 101.21 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 131.07 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand Ford	$ 89.82 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand Ford	$ 95.92 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand Ford	$ 80.71 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand Ford	$ 79.83 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand Ford	$ 365.02 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand Ford	$ 331.00 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand Ford	$ 261.71 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 318.07 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 295.15 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand Ford	$ 80.71 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand Ford	$ 53.33 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand Ford	$ 519.95 ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 19.77 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 16.95 ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 17.08 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 26.73 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand Ford	$ 31.49 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand Ford	$ 22.60 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 19.23 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 23.17 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 38.63 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand Ford	$ 33.56 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ N/B ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand Ford	$ 59.67 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand Ford	$ 22.97 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 17.73 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 20.33 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 37.41 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand Ford	$ 95.89 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand Ford	$ 103.18 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 76.75 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 80.23 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand Ford	$ 67.65 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 61.28 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 35.42 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 53.56 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand Ford	$ 40.93 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand Ford	$ 39.47 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 47.85 ea
6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ 48.95 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 51.21 ea
8.	Nipple 2" (All Thread / By Close)	brand Mueller	$ 8.10 ea
9.	Nipple 3/4" (All Thread / By Close)	brand Mueller	$ 1.80 ea
10.	Nipple 3/4" (3" Length)	brand Mueller	$ 3.25 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Ford	$ 10.54 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand Ford	$ 10.54 ea
13.	Meter Nipple 1" Long	brand Ford	$ 16.42 ea
14.	Meter Riser 3/4" -12"	brand _____	$ N/B ea
15.	Meter Riser ¾" – 7"	brand _____	$ N/B ea
16.	BIBB, ¾" Threaded	brand _____	$ N/B ea
17.	BIBB, ¾" Smooth	brand _____	$ N/B ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand _____	$ N/B ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand _____	$ N/B ea
20.	Dresser Coupling 1 ¼" (compression)	brand _____	$ N/B ea
21.	Dresser Coupling 1 ½" (compression)	brand _____	$ N/B ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand_____	$ N/B ea
23.	1-1/4" 90 degree	brand_____	$ 5.30 ea
24.	1-1/2" x 6" nipple	brand_____	$ 4.83 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand_____	$ 6.52 ea
26.	2" elbow, 45 degree, FPT x FPT	brand_____	$ 12.02 ea
27.	2" tee, FPT - FPT – FPT	brand_____	$ 16.42 ea
28.	2" cap, FPT	brand_____	$ 5.80 ea
29.	2" x 12" nipple	brand_____	$ 14.61 ea
30.	2" x 3/4" bushing, MPT x FPT	brand_____	$ 7.57 ea
31.	2" x 1" bushing, MPT x FPT	brand_____	$ 7.17 ea
32.	1" coupling, FPT – FPT	brand_____	$ 4.01 ea
33.	1" x 6" nipple	brand_____	$ 3.18 ea
34.	1-1/4" x 3" nipple	brand_____	$ 2.35 ea
35.	1-1/4" x6" nipple	brand_____	$ 4.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand_____	$ 4.50 ea
37.	3/4" x 6" nipple	brand_____	$ 2.45 ea
38.	3/4" coupling, FPT-FPT	brand_____	$ 2.45 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand_____	$ 3.25 ea
40.	1" elbow, 45 degree, FPT-FPT	brand_____	$ 3.75 ea
41.	1" plug, MPT	brand_____	$ 2.37 ea
42.	1" union	brand_____	$ 10.00 ea
43.	2" nipple	brand_____	$ 3.28 ea
44.	2" x 6" nipple	brand_____	$ 6.67 ea
45.	2" coupling, FPT-FPT	brand_____	$ 9.20 ea
46.	2" elbow, 90 degree, FPT-FPT	brand_____	$ 11.40 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 5.51 ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 11.78 ea
4.	6 x 8 PVC to PVC	brand Fernco	$ 21.90 ea
5.	8 x 8 PVC to PVC	brand Fernco	$ 18.13 ea
6.	10 x 10 PVC to PVC	brand Fernco	$ 27.22 ea
7.	12 x 12 PVC to PVC	brand Fernco	$ 31.76 ea
8.	4" Saddle, WYE, Rubber	brand Fernco	$ 42.43 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$ 5.51 ea
2.	4 x 6 PVC to clay	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to clay	brand Fernco	$ 11.78 ea
4.	6 x 8 PVC to clay	brand Fernco	$ 21.90 ea
5.	8 x 8 PVC to clay	brand Fernco	$ 18.13 ea
6.	10 x 10 PVC to clay	brand Fernco	$ 27.22 ea
7.	12 x 12 PVC to clay	brand Fernco	$ 31.76 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$ 5.95 ea
2.	4 x 6 PVC to concrete	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to concrete	brand Fernco	$ 13.03 ea
4.	6 x 8 PVC to concrete	brand Fernco	$ 24.06 ea
5.	8 x 8 PVC to concrete	brand Fernco	$ 19.58 ea

XIII. 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.

$ N/B Item #_____

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$ N/B Item #_____

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$ N/B Item #_____

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

$ N/B Item #_____

XIV. Repair clamps

		3" long	**6" long**
1.	¾"	$ N/B ea brand_____	$ N/B ea brand_____
2.	1"	$ N/B ea brand_____	$ N/B ea brand_____
3.	1 ¼"	$ N/B ea brand_____	$_____ ea brand_____
4.	1 ½"	$ N/B ea brand_____	$_____ ea brand_____

5.	2"	$ N/B ea brand	$ N/B ea brand
6.	2 ½"	$ N/B ea brand	$ N/B 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	JCM brand	$ 55.29 ea
		Range 2.70 – 3.13	JCM brand	$ 55.29 ea
2.	3"	Range 2.97 – 3.25	brand	$ ea
		Range 3.46 – 3.70	JCM brand	$ 69.41 ea
		Range 3.73 – 4.00	JCM brand	$ 69.41 ea
		Range 3.96 – 4.25	brand	$ N/B ea
3.	4"	Range 4.45 – 4.73	JCM brand	$ 71.76 ea
		Range 4.74 – 5.14	JCM brand	$ 71.76 ea
		Range 4.95 – 5.35	JCM brand	$ 71.76 ea
		Range 5.22 – 5.62	JCM brand	$ 71.76 ea
4.	6"	Range 5.95 – 6.35	JCM brand	$ 84.70 ea
		Range 6.56 – 6.96	JCM brand	$ 84.70 ea
		Range 6.84 – 7.24	JCM brand	$ 84.70 ea
		Range 7.05 – 7.45	JCM brand	$ 84.70 ea
5.	8"	Range 7.95 – 8.35	JCM brand	$ 78.05 ea
		Range 8.54 – 8.94	JCM brand	$ 78.05 ea
		Range 8.99 – 9.39	JCM brand	$ 78.05 ea
		Range 9.27 – 9.67	JCM brand	$ 78.05 ea
		Range 9.70 – 10.10	brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM brand	$ 131.76 ea
		Range 10.64 – 11.04	JCM brand	$ 131.76 ea
		Range 11.04 – 11.46	JCM brand	$ 131.76 ea
7.	12"	Range 13.10 – 13.50	JCM brand	$ 149.41 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	$ N/B ea
		Range 2.70 – 3.13	brand	$ N/B ea
2.	3"	Range 2.97 – 3.25	brand	$ N/B ea

		Range 3.46 – 3.70	JCM	brand	$ 50.58 ea
		Range 3.73 – 4.00	JCM	brand	$ 63.52 ea
		Range 3.96 – 4.25		brand	$ N/B ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 103.52 ea
		Range 4.74 – 5.14	JCM	brand	$ 114.11 ea
		Range 4.95 – 5.35	JCM	brand	$ 114.11 ea
		Range 5.22 – 5.62	JCM	brand	$ 114.11 ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 136.47 ea
		Range 6.56 – 6.96	JCM	brand	$ 136.47 ea
		Range 6.84 – 7.24	JCM	brand	$ 136.47 ea
		Range 7.05 – 7.45	JCM	brand	$ 136.47 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 161.17 ea
		Range 8.54 – 8.94	JCM	brand	$ 161.17 ea
		Range 8.99 – 9.39	JCM	brand	$ 161.17 ea
		Range 9.27 – 9.67	JCM	brand	$ 161.17 ea
		Range 9.70 – 10.10		brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 205.88 ea
		Range 10.64 – 11.04	JCM	brand	$ 205.88 ea
		Range 11.04 – 11.46	JCM	brand	$ 205.88 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 237.65 ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N
   brand _____ $ N/B ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N
   brand _____ $ N/B ea

Bell Joint Clamps:

1. 4"
   brand _____ $ N/B ea

2	6"	brand_____	$ N/B ea
3.	8"	brand_____	$ N/B ea
4.	12"	brand_____	$ N/B ea

Foster adapters or approved equal

1.	4"	brand Sigma	$ 79.91 ea
2.	6"	brand Sigma	$ 101.67 ea
3.	8"	brand Sigma	$ 150.32 ea
4.	12"	brand Sigma	$ 230.51 ea

XV. 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_____	$ N/B ea
		2 " IPT	brand_____	$ N/B ea
2.	10"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
3.	8"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
4.	6"	1" cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
5.	4"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
6.	1-1/4" -1-1/2" Service Clamp		brand_____	$ N/B ea
7.	2" x 1cc Service Saddle		brand_____	$ N/B ea
8.	2-1/2" x 1cc Service Saddle		brand_____	$ N/B ea
9.	3" x 1cc Service Saddle		brand_____	$ N/B ea
10.	10"-12" x 1cc Service Saddle		brand_____	$ N/B ea

11. 16" x 1cc Service Saddle brand_____ $ N/B ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ N/B ea	brand		model
2.	24" bury size 5 ¼"	$ N/B ea	brand		model
3.	3' bury size 5 ¼"	$ 2859.33 ea	brand	WH	model 129
4.	4' bury size 5 ¼"	$ 2927.33 ea	brand	WH	model 129

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ N/B ea	brand_____	model_____
6.	24" bury size 5 ¼"	$ N/B ea	brand_____	model_____
7.	3' bury size 5 ¼"	$ N/B ea	brand_____	model_____
8.	4' bury size 5 ¼"	$ N/B ea	brand_____	model_____

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ 854.19 ea
2.	M & H 129	18"	$ 969.37 ea
1.	M & H 929	12"	$ 855.05 ea
2.	M & H 929	18"	$ 970.30 ea
1.	Mueller A-422	12"	$ N/B ea
2.	Mueller A-422	18"	$ N/B ea
1.	Mueller A-423	12"	$ N/B ea
2.	Mueller A-423	18"	$ N/B ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

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

Company/Firm Name	Southern Pipe - HBG
Authorized Representative – Print	Ellis Galledoro
Authorized Representative – Sign	Ellis Galledoro
Address	116 Landy Ln Hattiesburg MS
Phone Number	601-544-3336 ext 3342
Facsimile Number	
Email	ellis.Galledoro@SouthernPipe.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 2, 2024 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

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/IPEX	$ .35	per foot
2.	1"	brand	ADS/IPEX	$ .54	per foot
3.	1 ½"	brand	ADS/IPEX	$ 1.14	per foot
4.	2"	brand	ADS/IPEX	$ 1.91	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/westlake	$ 5.89	per linear ft.
2.	6"	brand	$ 12.02	per linear ft.
3.	8"	brand	$ 20.62	per linear ft.
4.	10"	brand	$ 30.94	per linear ft.
5.	12"	brand	$ 43.58	per linear ft.
6.	16"	brand	$ 67.20	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/westlake	$ 3.20	per linear ft.
2.	6"	brand	$ 7.15	per linear ft.
3.	8"	brand	$ 12.94	per linear ft.
4.	10"	brand	$ 21.11	per linear ft.
5.	12"	brand	$ 30.34	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/westlake	$ 6.01	per linear ft.
2.	6"	brand	$ 12.26	per linear ft.
3.	8"	brand	$ 21.02	per linear ft.
4.	10"	brand	$ 31.54	per linear ft.
5.	12"	brand	$ 44.43	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand WESTLAKE	$ 4.49	ea
2.	6" sleeve	brand WESTLAKE	$ 11.15	ea
3.	8" sleeve	brand WESTLAKE	$ 33.30	ea
4.	4" with a 1/16" bend 22.5°	brand WESTLAKE	$ 7.12	ea
5.	6" with a 1/16" bend 22.5°	brand WESTLAKE	$ 23.07	ea
6.	8" with a 1/16" bend 22.5°	brand WESTLAKE	$ 53.75	ea
7.	4" with a 1/8" bend 45°	brand WESTLAKE	$ 6.15	ea
8.	6" with a 1/8" bend 45°	brand WESTLAKE	$ 19.82	ea
9.	8" with a 1/8" bend 45°	brand WESTLAKE	$ 45.38	ea
10.	4" with a 1/4" bend 90°	brand WESTLAKE	$ 7.37	ea
11.	6" with a 1/4" bend 90°	brand WESTLAKE	$ 17.75	ea
12.	4" bell cap	brand WESTLAKE	$ 4.18	ea
13.	6" bell cap	brand WESTLAKE	$ 10.50	ea
14.	8"x 6" saddle "PVC" WYE	brand WESTLAKE	$ 48.06	ea
15.	6"x 4" reducers	brand WESTLAKE	$ 17.10	ea
16.	8"x 6" reducers	brand WESTLAKE	$ 61.12	ea
17.	4" clean out w/o plug SW-MPT	brand WESTLAKE	$ 7.94	ea
18.	4" clean out plug MPT	brand WESTLAKE	$ 5.00	ea
19.	4" clean out w/ plug	brand WESTLAKE	$ 17.48	ea
20.	6" clean out w/o plug SW-MPT	brand WESTLAKE	$ 28.40	ea
21.	6" clean out plug MPT	brand WESTLAKE	$ 20.10	ea
22.	6" clean out w/ plug	brand WESTLAKE	$ 53.16	ea
23.	6" WYE (Inline)	brand WESTLAKE	$ 35.15	ea
24.	4" WYE (Inline) SW, PVC	brand WESTLAKE	$ 65.00	ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
  8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand NO BID	$	per linear ft.
	4" Slip Joint	brand NO BID	$	per linear ft.
2.	6" Mechanical Joint	brand NO BID	$	per linear ft.
	6" Slip Joint	brand NO BID	$	per linear ft.
3.	8" Mechanical Joint	brand NO BID	$	per linear ft.
	8" Slip Joint	brand NO BID	$	per linear ft.
4.	10" Mechanical Joint	brand NO BID	$	per linear ft.
	10" Slip Joint	brand NO BID	$	per linear ft.
5.	12" Mechanical Joint	brand NO BID	$	per linear ft.
	12" Slip Joint	brand NO BID	$	per linear ft.
6.	16" Mechanical Joint	brand NO BID	$	per linear ft.
	16" Slip Joint	brand NO BID	$	per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand SIGMA	$ 91.58	ea
2	6 x 4" MJ	brand SIGMA	$ 153.48	ea

3.	6 x 6" MJ	brand SIGMA	$ 165.60 ea
4.	8 x 4" MJ	brand SIGMA	$ 179.10 ea
5.	8 x 6" MJ	brand SIGMA	$ 206.64 ea
6.	8 x 8" MJ	brand SIGMA	$ 248.44 ea
7.	12 x 4" MJ	brand SIGMA	$ 338.42 ea
8.	12 x 6" MJ	brand SIGMA	$ 338.42 ea
9.	12 x 8" MJ	brand SIGMA	$ 381.66 ea
10.	12" x 12" MJ	brand SIGMA	$ 490.05 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand SIGMA	$ 57.84 ea
12.	6" MJ	brand SIGMA	$ 85.14 ea
13.	8" MJ	brand SIGMA	$ 131.54 ea
14.	12" MJ	brand SIGMA	$ 271.26 ea

Elbows - 45° Degree bends

15.	4" MJ	brand SIGMA	$ 60.60 ea
16.	6" MJ	brand SIGMA	$ 90.50 ea
17.	8" MJ	brand SIGMA	$ 135.30 ea
18.	12" MJ	brand SIGMA	$ 298.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand SIGMA	$ 70.72 ea
20.	6" MJ	brand SIGMA	$ 110.36 ea
21.	8" MJ	brand SIGMA	$ 163.52 ea
22.	12" MJ	brand SIGMA	$ 355.90 ea

Crosses

23.	4" x 4" MJ	brand SIGMA	$ 194.28	ea
24.	6" x 4" MJ	brand SIGMA	$ 215.38	ea
25.	6" x 6" MJ	brand SIGMA	$ 242.46	ea
26.	8" x 6" MJ	brand SIGMA	$ 250.30	ea
27.	8" x 8" MJ	brand SIGMA	$ 276.35	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIGMA	$ 80.95	ea
29.	8 x 4"	brand SIGMA	$ 123.96	ea
30.	8 x 6"	brand SIGMA	$ 129.48	ea
31.	12 x 6"	brand SIGMA	$ 211.24	ea
32.	12 x 8"	brand SIGMA	$ 236.30	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIGMA	$ 69.80	ea
34.	8 x 4"	brand SIGMA	$ 115.85	ea
35.	8 x 6"	brand SIGMA	$ 105.62	ea
36.	12 x 6"	brand SIGMA	$ 233.72	ea
37.	12 x 8"	brand SIGMA	$ 180.45	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIGMA	$ 67.96	ea
39.	8 x 4"	brand SIGMA	$ 90.66	ea
40.	8 x 6"	brand SIGMA	$ 99.18	ea
41.	12 x 6"	brand SIGMA	$ 177.15	ea
42.	12 x 8"	brand SIGMA	$ 199.90	ea

43. 12 x 10" brand SIGMA $ 211.00 ea

Sleeves – Solid (12" Length)

44. 4" MJ brand SIGMA $ 63.82 ea

45. 6" MJ brand SIGMA $ 110.16 ea

46. 8" MJ brand SIGMA $ 169.90 ea

47. 12" MJ brand SIGMA $ 283.22 ea

48. 16" MJ brand SIGMA $ 505.75 ea

Blank Plug with 2" Tap (pipe threads)

49. 4" MJ brand SIGMA $ 62.44 ea

50. 6" MJ brand SIGMA $ 88.82 ea

51. 8" MJ brand SIGMA $ 117.60 ea

52. 12" MJ brand SIGMA $ 178.25 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1. 3" MJ SLCEP3 brand SIGMA $ 48.16 ea

2. 4" MJ SLCEP4 brand SIGMA $ 51.10 ea

3. 6" MJ SLCEP6 brand SIGMA $ 66.45 ea

4. 8"MJ SLCEP8 brand SIGMA $ 89.40 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

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand	SIGMA	$ 45.75	ea
2.	6" MJ	brand	SIGMA	$ 54.17	ea
3.	8" MJ	brand	SIGMA	$ 70.20	ea
4.	12" MJ	brand	SIGMA	$ 135.00	ea
5.	16" MJ	brand	SIGMA	$ 236.35	ea

VIX. 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	$ 340.00	per 50
	4"	Transition	brand	SIGMA	$ 374.00	per 50
5.	6"	MJ	brand	SIGMA	$ 340.00	per 50
	6"	Transition	brand	SIGMA	$ 397.00	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	$ 705.00	per 50
8.	16"	MJ	brand	SIGMA	$ 962.50	per 50
	16"	Transition	brand	SIGMA	$ 2'538.00	per 50

X. 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	$ 667.73	ea
2.	4" Mueller or M & H		brand	M&H	$ 743.50	ea
3.	6" Mueller or M & H		brand	M&H	$ 980.87	ea
4.	8" Mueller or M & H		brand	M&H	$ 1503.02	ea
5.	10" Mueller or M & H		brand	M&H	$ 2287.45	ea
6.	12" Mueller or M & H		brand	M&H	$ 3000.00	ea

7.	16" Mueller or M & H	brand M&H	$ 9075.76 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 972.17 ea
9.	6" Mueller or M & H	brand M&H	$ 1477.95 ea
10.	8" Mueller or M & H	brand M&H	$ 2145.75 ea
11.	10" Mueller or M & H	brand NO/BID	$ ea
12.	12" Mueller or M & H	brand M&H	$ 4837.75 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 JCM	$ 337.00 ea
	4 x 4 "CLASS 160"	brand JCM	$ 337.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 356.00 ea
	6 x 4 "CLASS 160"	brand JCM	$ 346.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 402.00 ea
	6 x 6" "CLASS 160"	brand JCM	$ 394.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 393.00 ea
	8 x 4" "CLASS 160"	brand JCM	$ 370.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 451.00 ea

	8 x 6" "CLASS 160"	brand JCM	$ 443.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 546.00 ea
	8 x 8" "CLASS 160"	brand JCM	$ 533.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 497.00 ea
	10 x 4" "CLASS 160"	brand JCM	$ 417.00 ea
21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 471.00 ea
	10 x 6" "CLASS 160"	brand JCM	$ 445.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 563.00 ea
	10 x 8" "CLASS 160"	brand JCM	$ 537.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 455.00 ea
	12 x 4" "CLASS 160"	brand JCM	$ 434.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 487.00 ea
	12 x 6" "CLASS 160"	brand JCM	$ 464.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 600.00 ea
	12 x 8" "CLASS 160"	brand JCM	$ 580.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 581.00 ea
	16 x 6" "CLASS 160"	brand JCM	$ 560.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 690.00 ea
	16 x 8" "CLASS 160"	brand JCM	$ 675.00 ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1. ¾" brand NO BID $_____ ea

2. 1" brand NO BID $_____ ea

3. 1 ½" brand NO BID $_____ ea

4. 2" brand NO BID $_____ ea

Dual Check w/o Meter Nipple

1. ¾' brand NO BID $_____ ea

2. 1" brand NO BID $_____ ea

3. 1 ½" brand NO BID $_____ ea

4. 2" brand NO BID $_____ ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1. ¾' diameter bronze gate valve brand_____ $_____ ea

2. 1" diameter bronze gate valve brand_____ $_____ ea

3. 1 ¼" diameter bronze gate valve brand_____ $_____ ea

4. 1 ½" diameter bronze gate valve brand_____ $_____ ea

5. 2" diameter bronze gate valve (FULL PORT) brand_____ $_____ ea

6. 2 ½" diameter bronze gate valve brand_____ $_____ ea

Cut Off Valves – w/Lock Wing Only [Mueller / Ford / A.Y. McDonald]

1. Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY brand NO BID $_____ ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand NO BID	$	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand FORD	$ 54.31	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand FORD	$ 76.04	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand FORD	$ 44.70	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand FORD	$ 60.71	ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 71.99	ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 60.24	ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand FORD	$ 56.34	ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand FORD	$ 61.68	ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand FORD	$ 100.78	ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand FORD	$ 90.79	ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand FORD	$ 75.23	ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand FORD	$ 100.28	ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand FORD	$ 85.19	ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand FORD	$ 139.52	ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand FORD	$ 100.33	ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand FORD	$ 106.36	ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand FORD	$ 88.68	ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand FORD	$ 79.16	ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand FORD	$ 371.77	ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand FORD	$ 342.95	ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand FORD	$ 278.63	ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 337.17	ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 310.40	ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand NO BID	$	ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand NO BID	$	ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand FORD	$ 295.54	ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand ford FORD	$ 23.80	ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 20.42	ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 21.65	ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand FORD	$ 30.40	ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand FORD	$ 25.42	ea
6.	Coupling 1" (CTS) "Packed Joint"	brand FORD	$ 26.49	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	$ 42.70	ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand FORD	$ 38.00	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 FORD	$ 26.83	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	$ 40.55	ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand FORD	$ 105.10	ea
18.	Coupling 2" (CTS) "Packed Joint"	brand FORD	$ 112.10	ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand FORD	$ 83.00	ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand FORD	$ 90.22	ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand FORD	$ 85.00	ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand FORD	$ 85.00	ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 39.00 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 60.90 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand FORD	$ 48.88 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand FORD\	$ 28.90 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand FORD	$ 55.45 ea
6.	TEE 1" (FPT) "Packed Joint"	brand FORD	$ 36.95 ea
7.	TEE 1" (CTS) "Packed Joint"	brand FORD	$ 58.65 ea
8.	Nipple 2" (All Thread / By Close)	brand MERIT	$ 14.21 ea
9.	Nipple 3/4" (All Thread / By Close)	brand MERIT	$ 5.15 ea
10.	Nipple 3/4" (3" Length)	brand MERIT	$ 8.58 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand FORD	$ 25.00 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand FORD	$ 18.00 ea
13.	Meter Nipple 1" Long	brand NO BID	$ ea
14.	Meter Riser 3/4" -12"	brand NO BID	$ ea
15.	Meter Riser ¾" – 7"	brand NO BID	$ ea
16.	BIBB, ¾" Threaded	brand NO BID	$ ea
17.	BIBB, ¾" Smooth	brand NO BID	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand NO BID	$ ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand NO BID	$ ea
20.	Dresser Coupling 1 ¼" (compression)	brand NO BID	$ ea
21.	Dresser Coupling 1 ½" (compression)	brand NO BID	$ ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand NO BID	$	ea
23.	1-1/4" 90 degree	brand MATCO	$ 5.00	ea
24.	1-1/2" x 6" nipple	brand MATCO	$ 5.10	ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand MATCO	$ 5.76	ea
26.	2" elbow, 45 degree, FPT x FPT	brand MATCO	$ 10.00	ea
27.	2" tee, FPT - FPT – FPT	brand MATCO	$ 13.35	ea
28.	2" cap, FPT	brand NO BID	$	ea
29.	2" x 12" nipple	brand MATCO	$ 18.45	ea
30.	2" x 3/4" bushing, MPT x FPT	brand MATCO	$ 8.79	ea
31.	2" x 1" bushing, MPT x FPT	brand MATCO	$ 8.58	ea
32.	1" coupling, FPT – FPT	brand MATCO	$ 5.00	ea
33.	1" x 6" nipple	brand MATCO	$ 4.33	ea
34.	1-1/4" x 3" nipple	brand MATCO	$ 3.87	ea
35.	1-1/4" x6" nipple	brand MATCO	$ 4.83	ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand MATCO	$ 3.66	ea
37.	3/4" x 6" nipple	brand MATCO	$ 3.90	ea
38.	3/4" coupling, FPT-FPT	brand MATCO	$ 2.25	ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand MATCO	$ 2.63	ea
40.	1" elbow, 45 degree, FPT-FPT	brand MATCO	$ 3.00	ea
41.	1" plug, MPT	brand NO BID	$	ea
42.	1" union	brand MATCO	$ 5.00	ea
43.	2" nipple	brand MATCO	$ 3.15	ea
44.	2" x 6" nipple	brand MATCO	$ 6.50	ea
45.	2" coupling, FPT-FPT	brand MATCO	$ 9.59	ea
46.	2" elbow, 90 degree, FPT-FPT	brand MATCO	$ 12.00	ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 7.41 ea
2.	4 x 6 PVC to PVC	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to PVC	brand FERNCO	$ 11.93 ea
4.	6 x 8 PVC to PVC	brand FERNCO	$ 22.52 ea
5.	8 x 8 PVC to PVC	brand FERNCO	$ 19.51 ea
6.	10 x 10 PVC to PVC	brand FERNCO	$ 26.78 ea
7.	12 x 12 PVC to PVC	brand FERNCO	$ 30.41 ea
8.	4" Saddle, WYE, Rubber	brand FERNCO	$ 43.95 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 7.41 ea
2.	4 x 6 PVC to clay	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to clay	brand FERNCO	$ 11.93 ea
4.	6 x 8 PVC to clay	brand FERNCO	$ 22.52 ea
5.	8 x 8 PVC to clay	brand FERNCO	$ 19.51 ea
6.	10 x 10 PVC to clay	brand FERNCO	$ 26.78 ea
7.	12 x 12 PVC to clay	brand FERNCO	$ 30.41 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand FERNCO	$ 9.76 ea
2.	4 x 6 PVC to concrete	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to concrete	brand FERNCO	$ 15.43 ea
4.	6 x 8 PVC to concrete	brand FERNCO	$ 24.25 ea
5.	8 x 8 PVC to concrete	brand FERNCO	$ 20.67 ea

XIII. 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.

$ 259.04 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.

$ 351.85 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.

$ 415.56 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.
$ 525.59 Item #_____

XIV. Repair clamps

		3" long	6" long
1.	¾"	$ 7.50 ea brand JCM	$ 14.00 ea brand JCM
2.	1"	$ 8.00 ea brand JCM	$ 15.00 ea brand JCM
3.	1 ¼"	$ 10.00 ea brand JCM	$ 15.00 ea brand JCM
4.	1 ½"	$ 10.00 ea brand JCM	$ 16.25 ea brand JCM

5.	2"		$ 12.25 ea brand JCM	$ 20.00 ea brand JCM
6.	2 ½"		$ 16.25 ea brand JCM	$ 27.00 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	$ 67.87 ea
		Range 2.70 – 3.13 2.70-3.00	FORD brand	$ 69.99 ea
2.	3"	Range 2.97 – 3.25	FORD brand	$ 69.99 ea
		Range 3.46 – 3.70	FORD brand	$ 69.99 ea
		Range 3.73 – 4.00	FORD brand	$ 69.99 ea
		Range 3.96 – 4.25	FORD brand	$ 72.00 ea
3.	4"	Range 4.45 – 4.73	FORD brand	$ 72.00 ea
		Range 4.74 – 5.14	FORD brand	$ 74.23 ea
		Range 4.95 – 5.35	FORD brand	$ 74.23 ea
		Range 5.22 – 5.62	FORD brand	$ 75.45 ea
4.	6"	Range 5.95 – 6.35	FORD brand	$ 80.00 ea
		Range 6.56 – 6.96	FORD brand	$ 80.00 ea
		Range 6.84 – 7.24	FORD brand	$ 84.63 ea
		Range 7.05 – 7.45	FORD brand	$ 84.63 ea
5.	8"	Range 7.95 – 8.35	FORD brand	$ 90.72 ea
		Range 8.54 – 8.94	FORD brand	$ 90.72 ea
		Range 8.99 – 9.39	FORD brand	$ 90.72 ea
		Range 9.27 – 9.67	FORD brand	$ 105.54 ea
		Range 9.70 – 10.10	FORD brand	$ 105.54 ea
6.	10"	Range 11.75 – 12.15	FORD brand	$ 110.02 ea
		Range 10.64 – 11.04	FORD brand	$ 110.02 ea
		Range 11.04 – 11.46 11.04-11.44	FORD brand	$ 110.02 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	FORD brand	$ 92.75 ea
		Range 2.70 – 3.13	FORD brand	$ 99.76 ea
2.	3"	Range 2.97 – 3.25	FORD brand	$ 103.00 ea

		Range 3.46 – 3.70	FORD	brand	$ 103.00	ea
		Range 3.73 – 4.00	FORD	brand	$ 103.00	ea
		Range 3.96 – 4.25	FORD	brand	$ 105.46	ea
3.	4"	Range 4.45 – 4.73	FORD	brand	$ 105.46	ea
		Range 4.74 – 5.14	FORD	brand	$ 117.90	ea
		Range 4.95 – 5.35	FORD	brand	$ 117.90	ea
		Range 5.22 – 5.62	FORD	brand	$ 117.90	ea
4.	6"	Range 5.95 – 6.35	FORD	brand	$ 126.31	ea
		Range 6.56 – 6.96	FORD	brand	$ 126.31	ea
		Range 6.84 – 7.24	FORD	brand	$ 138.97	ea
		Range 7.05 – 7.45	FORD	brand	$ 138.97	ea
5.	8"	Range 7.95 – 8.35	FORD	brand	$ 145.50	ea
		Range 8.54 – 8.94	FORD	brand	$ 145.50	ea
		Range 8.99 – 9.39	FORD	brand	$ 145.50	ea
		Range 9.27 – 9.67	FORD	brand	$ 168.04	ea
		Range 9.70 – 10.10	FORD	brand	$ 168.04	ea
6.	10"	Range 11.75 – 12.15	FORD	brand	$ 191.90	ea
		Range 10.64 – 11.04	FORD	brand	$ 191.90	ea
		Range 11.04 – 11.46	FORD	brand	$ 191.90	ea
7.	12"	Range 13.10 – 13.50	FORD	brand	$ 204.05	ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N

   brand NO BID $ _____ ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N

   brand NO BID $ _____ ea

Bell Joint Clamps:

1. 4" brand JCM $ 127.00 ea

2	6"	brand JCM	$ 138.00	ea
3.	8"	brand JCM	$ 188.00	ea
4.	12"	brand JCM	$ 304.00	ea

Foster adapters or approved equal

1.	4"	brand SIGMA	$ 82.72	ea
2.	6"	brand SIGMA	$ 107.52	ea
3.	8"	brand SIGMA	$ 158.60	ea
4.	12"	brand SIGMA	$ 235.52	ea

XV. 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	$ 62.65	ea
		2 " IPT	brand FORD	$ 78.00	ea
2.	10"	1"cc	brand FORD	$ 57.87	ea
		2" IPT	brand FORD	$ 67.50	ea
3.	8"	1"cc	brand FORD	$ 44.05	ea
		2" IPT	brand FORD	$ 55.00	ea
4.	6"	1" cc	brand FORD	$ 41.56	ea
		2" IPT	brand FORD	$ 50.30	ea
5.	4"	1"cc	brand FORD	$ 30.45	ea
		2" IPT	brand FORD	$ 42.76	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 manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
2.	24" bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
3.	3' bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
4.	4' bury size 5 ¼"	$ NO/BID ea	brand_____	model_____

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ NO/BID ea	brand		model
6.	24" bury size 5 ¼"	$ NO/BID ea	brand		model
7.	3' bury size 5 ¼"	$ NO/BID ea	brand		model
8.	4' bury size 5 ¼"	$ NO/BID ea	brand		model

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ NO/BID ea
2.	M & H 129	18"	$ NO/BID ea
1.	M & H 929	12"	$ NO/BID ea
2.	M & H 929	18"	$ NO/BID ea
1.	Mueller A-422	12"	$ NO/BID ea
2.	Mueller A-422	18"	$ NO/BID ea
1.	Mueller A-423	12"	$ NO/BID ea
2.	Mueller A-423	18"	$ NO/BID ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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 2, 2024 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

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	$ .36	per foot
2.	1"	brand	$ .58	per foot
3.	1 ½"	brand	$ 1.25	per foot
4.	2"	brand	$ 2.11	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_____	$ Price on Request 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

Factory never Responded

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 Tyler	$ 107.00 ea
2	6 x 4" MJ	brand ↓	$ 270.00 ea

3.	6 x 6" MJ	brand Tyler	$ 195.00 ea
4.	8 x 4" MJ	brand	$ 210.00 ea
5.	8 x 6" MJ	brand	$ 240.00 ea
6.	8 x 8" MJ	brand	$ 288.00 ea
7.	12 x 4" MJ	brand	$ 395.00 ea
8.	12 x 6" MJ	brand	$ 399.00 ea
9.	12 x 8" MJ	brand	$ 450.00 ea
10.	12" x 12" MJ	brand	$ 575.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Tyler	$ 69.00 ea
12.	6" MJ	brand	$ 105.00 ea
13.	8" MJ	brand	$ 160.00 ea
14.	12" MJ	brand	$ 310.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Tyler	$ 72.00 ea
16.	6" MJ	brand	$ 113.00 ea
17.	8" MJ	brand	$ 165.00 ea
18.	12" MJ	brand	$ 350.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand Tyler	$ 87.00 ea
20.	6" MJ	brand	$ 138.00 ea
21.	8" MJ	brand	$ 195.00 ea
22.	12" MJ	brand	$ 415.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler	$ 235.00 ea
24.	6" x 4" MJ	brand	$ 255.00 ea
25.	6" x 6" MJ	brand	$ 420.00 ea
26.	8" x 6" MJ	brand	$ 290.00 ea
27.	8" x 8" MJ	brand	$ 307.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Tyler	$ 145.00 ea
29.	8 x 4"	brand	$ 145.00 ea
30.	8 x 6"	brand	$ 151.00 ea
31.	12 x 6"	brand	$ 250.00 ea
32.	12 x 8"	brand	$ 260.00 ea

Reducers - Spigot to MJ

33.	6 x 4" ~~Small~~	brand Tyler	$ No Bid 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 Tyler	$ 80.00 ea
39.	8 x 4"	brand	$ 110.00 ea
40.	8 x 6"	brand	$ 115.00 ea
41.	12 x 6"	brand	$ 195.00 ea
42.	12 x 8"	brand	$ 200.00 ea

43.	12 x 10"	brand_____	$ N/B ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Tyler	$ 75.00 ea
45.	6" MJ	brand	$ 125.00 ea
46.	8" MJ	brand	$ 195.00 ea
47.	12" MJ	brand	$ 315.00 ea
48.	16" MJ	brand	$ 600.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Tyler	$ 72.00 ea
50.	6" MJ	brand	$ 105.00 ea
51.	8" MJ	brand	$ 142.00 ea
52.	12" MJ	brand	$ 215.00 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Tyler Tufgrip	$ N/B ea
2.	4" MJ	brand	$ 48.00 ea
3.	6" MJ	brand	$ 54.00 ea
4.	8"MJ	brand	$ 84.00 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

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Tyler Tufgrip	$ 34.00 ea
2.	6" MJ	brand	$ 38.00 ea
3.	8" MJ	brand	$ 59.00 ea
4.	12" MJ	brand	$ 175.00 ea
5.	16" MJ	brand	$ 275.00 ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Tyler	$ 3500.00 per 100
2.	Bolt (3/4" X 3 1/2") MJ	brand	$ 3100.00 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 1200.00 per 100

Gaskets

4.	4"	MJ	brand Tyler	$ 400.00 per 50
	4"	Transition	brand	$ 650.00 per 50
5.	6"	MJ	brand	$ 400.00 per 50
	6"	Transition	brand	$ 700.00 per 50
6.	8"	MJ	brand	$ 450.00 per 50
	8"	Transition	brand	$ 1000.00 per 50

7.	12"	MJ	brand Tyler	$ 700.00 per 50
	12"	Transition	brand	$ 1250.00 per 50
8.	16"	MJ	brand	$ NB per 50
	16"	Transition	brand	$ NB per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand Mueller	$ 595.00 ea
2.	4" Mueller or M & H	brand	$ 660.00 ea
3.	6" Mueller or M & H	brand	$ 850.00 ea
4.	8" Mueller or M & H	brand	$ 1350.00 ea
5.	10" Mueller or M & H	brand	$ 2100.00 ea
6.	12" Mueller or M & H	brand	$ 2660.00 ea

7.	16" Mueller or M & H	brand Mueller	$ 7870.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	$ 840.00 ea
9.	6" Mueller or M & H	brand	$ 1200.00 ea
10.	8" Mueller or M & H	brand	$ 1750.00 ea
11.	10" Mueller or M & H	brand	$ 2635.00 ea
12.	12" Mueller or M & H	brand	$ 4000.00 ea
13.	16" Mueller or M & H	brand	$ 7370.00 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	$ 382.00 ea
	4 x 4 "CLASS 160"	brand	$ 380.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 380.00 ea
	6 x 4 "CLASS 160"	brand	$ 380.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 427.00 ea
	6 x 6" "CLASS 160"	brand	$ 427.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 420.00 ea
	8 x 4" "CLASS 160"	brand	$ 420.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 440.00 ea

	8 x 6" "CLASS 160"	brand JCM	$ 440.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 559.00 ea
	8 x 8" "CLASS 160"	brand	$ 559.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 440.00 ea
	10 x 4" "CLASS 160"	brand	$ 440.00 ea
21.	10 x 6" JCM 412 or equal "C900"	brand	$ 468.00 ea
	10 x 6" "CLASS 160"	brand	$ 468.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 585.00 ea
	10 x 8" "CLASS 160"	brand	$ 585.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 450.00 ea
	12 x 4" "CLASS 160"	brand	$ 450.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 490.00 ea
	12 x 6" "CLASS 160"	brand	$ 490.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 625.00 ea
	12 x 8" "CLASS 160"	brand	$ 625.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 575.00 ea
	16 x 6" "CLASS 160"	brand	$ 575.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 1070.00 ea
	16 x 8" "CLASS 160"	brand	$ 1070.00 ea

XI. 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	$ 62.00 ea
2.	1"	brand	$ 96.00 ea
3.	1 ½"	brand	$ 260.00 ea
4.	2"	brand	$ 312.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ ea
2.	1"	brand	$ 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 A.Y. McDonald	$ 11.00 ea
2.	1" diameter bronze gate valve	brand	$ 15.00 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 18.00 ea
4.	1 ½" diameter bronze gate valve	brand	$ 24.00 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 36.00 ea
6.	2 ½" diameter bronze gate valve	brand	$ 70.00 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 A.Y. McDonald	$ 45.00 ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand AM McDonald	$ 72.00 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ ~~73.00~~ ~~49.00~~ 73.00 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 73.00 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 43.00 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 73.00 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand	$ 43.00 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 83.00 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 73.00 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 51.00 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 91.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 99.00 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 75.00 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 99.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 75.00 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 125.00 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 87.00 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 220.00 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 62.00 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 71.00 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 351.00 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ 306.00 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 285.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 306.00 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 285.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 79.00 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 82.00 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand_____	$ NB ea

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Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand AY McDonald	$ 36.00 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand_____	$ 15.69 ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand_____	$ 17.00 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand_____	$ 26.00 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand_____	$ 21.00 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand_____	$ 23.00 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand_____	$ 19.00 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand_____	$ 23.00 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand_____	$ 38.00 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand_____	$ 33.00 ea
11.	Coupling 1" (SW) "Packed Joint"	brand_____	$ NB ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand_____	$ 51.00 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand_____	$ 23.00 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand_____	$ 18.00 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand_____	$ 20.00 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand_____	$ 37.00 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand_____	$ 93.00 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand_____	$ 98.00 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand_____	$ 74.00 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand_____	$ 77.00 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand_____	$ 69.00 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand_____	$ 66.00 ea

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Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand AY McDonald	$ 35.00	ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ ~~59.00~~	ea 54
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 41.00	ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ ~~47.00~~	ea NB
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 47.00	ea
6.	TEE 1" (FPT) "Packed Joint"	brand	$ NB	ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 50.00	ea
8.	Nipple 2" (All Thread / By Close)	brand	$ 12.00	ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ 3.00	ea
10.	Nipple 3/4" (3" Length)	brand	$ 4.25	ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ ~~4.20~~	ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ NB	ea
13.	Meter Nipple 1" Long	brand	$ ↓	ea
★ 14.	Meter Riser 3/4" -12" ★ NO Valve or check	brand	$ 125.00	ea PLAIN Riser
★ 15.	Meter Riser ¾" – 7" ★ NO ↓ ↓	brand	$ 120.00	ea ↓
16.	BIBB, ¾" Threaded	brand	$ 9.00	ea
17.	BIBB, ¾" Smooth	brand	$ 10.00	ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Sm. Th Blair	$ 17.00	
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 20.00	ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 23.00	ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 26.00	ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand Smith blair	$ 31.00 ea
23.	1-1/4" 90 degree	brand AY McDonald	$ 14.00 ea
24.	1-1/2" x 6" nipple	brand	$ 22.00 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 12.00 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 29.00 ea
27.	2" tee, FPT - FPT – FPT	brand	$ 39.00 ea
28.	2" cap, FPT	brand	$ 20.00 ea
29.	2" x 12" nipple	brand	$ 55.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 19.00 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 19.00 ea
32.	1" coupling, FPT – FPT	brand	$ 7.00 ea
33.	1" x 6" nipple	brand	$ 14.00 ea
34.	1-1/4" x 3" nipple	brand	$ 10.00 ea
35.	1-1/4" x6" nipple	brand	$ 18.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 8.00 ea
37.	3/4" x 6" nipple	brand	$ 10.00 ea
38.	3/4" coupling, FPT-FPT	brand	$ 5.00 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 10.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 11.00 ea
41.	1" plug, MPT	brand	$ 6.00 ea
42.	1" union	brand	$ 20.00 ea
43.	2" nipple	brand	$ NO B.I. ea
44.	2" x 6" nipple	brand	$ 28.00 ea
45.	2" coupling, FPT-FPT	brand	$ 24.00 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 28.00 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 6.35 ea
2.	4 x 6 PVC to PVC	brand	$ 14.76 ea
3.	6 x 6 PVC to PVC	brand	$ 13.90 ea
4.	6 x 8 PVC to PVC	brand	$ 25.67 ea
5.	8 x 8 PVC to PVC	brand	$ 20.89 ea
6.	10 x 10 PVC to PVC	brand	$ 31.00 ea
7.	12 x 12 PVC to PVC	brand	$ 34.00 ea
8.	4" Saddle, WYE, Rubber	brand	$ 48.00 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 6.35 ea
2.	4 x 6 PVC to clay	brand	$ 14.76 ea
3.	6 x 6 PVC to clay	brand	$ 13.90 ea
4.	6 x 8 PVC to clay	brand	$ 25.67 ea
5.	8 x 8 PVC to clay	brand	$ 20.89 ea
6.	10 x 10 PVC to clay	brand	$ 31.00 ea
7.	12 x 12 PVC to clay	brand	$ 34.00 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 6.35 ea
2.	4 x 6 PVC to concrete	brand	$ 14.76 ea
3.	6 x 6 PVC to concrete	brand	$ 13.90 ea
4.	6 x 8 PVC to concrete	brand	$ 25.67 ea
5.	8 x 8 PVC to concrete	brand	$ 20.89 ea

XIII. 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.

$ 375.00 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.

$ ~~375.00~~ 402.00 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.

$ 419.00 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.

$ 570.00 Item # 860-54-0272-16

XIV. Repair clamps Not Full Circle half Circle

		3" long	6" long
1.	¾"	$ 10.00 ea brand JCM	$ 18.00 ea brand JCM
2.	1"	$ 10.00 ea brand JCM	$ 18.00 ea brand JCM
3.	1 ¼"	$ 12.00 ea brand JCM	$ 20.00 ea brand JCM
4.	1 ½"	$ 12.00 ea brand JCM	$ 22.00 ea brand JCM

5.	2"	half Circle	$ 14.00 ea brand JCM	$ 24.00 ea brand JCM
6.	2 ½"		$ 18.00 ea brand JCM	$ 34.00 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	S/B JCM brand	$ 82.00 ea
		Range 2.70 – 3.13	brand	$ 85.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ No b.d ea
		Range 3.46 – 3.70	brand	$ 72.00 ea
		Range 3.73 – 4.00	brand	$ 72.00 ea
		Range 3.96 – 4.25	brand	$ No B.d ea
3.	4"	Range 4.45 – 4.73	brand	$ ~~124.00~~ ea B.T, 129.00
		Range 4.74 – 5.14	brand	$ ~~124.00~~ ea 129.00
		Range 4.95 – 5.35	brand	$ ~~124.00~~ ea 129.00
		Range 5.22 – 5.62	brand	$ ~~124.00~~ ea 129.00
4.	6"	Range 5.95 – 6.35	brand	$ 155.00 ea
		Range 6.56 – 6.96	brand	$ 155.00 ea
		Range 6.84 – 7.24	brand	$ 155.00 ea
		Range 7.05 – 7.45	brand	$ 155.00 ea
5.	8"	Range 7.95 – 8.35	brand	$ 183.00 ea
		Range 8.54 – 8.94	brand	$ 183.00 ea
		Range 8.99 – 9.39	brand	$ 183.00 ea
		Range 9.27 – 9.67	brand	$ 183.00 ea
		Range 9.70 – 10.10	brand	$ No B.d ea
6.	10"	Range 11.75 – 12.15	brand	$ 234.00 ea
		Range 10.64 – 11.04	brand	$ 234.00 ea
		Range 11.04 – 11.46	brand	$ 234.00 ea
7.	12"	Range 13.10 – 13.50	brand	$ 270.00 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	S/B JCM brand	$ 82.00 ea
		Range 2.70 – 3.13	brand	$ 85.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ No B.d ea

		Range 3.46 – 3.70	S/B	JCM	brand	$ 72.00 ea
		Range 3.73 – 4.00			brand	$ 72.00 ea
		Range 3.96 – 4.25			brand	$ 72.00 ea
3.	4"	Range 4.45 – 4.73			brand	$ 129.00 ea
		Range 4.74 – 5.14			brand	$ 129.00 ea
		Range 4.95 – 5.35			brand	$ 129.00 ea
		Range 5.22 – 5.62			brand	$ 129.00 ea
4.	6"	Range 5.95 – 6.35			brand	$ 155.00 ea
		Range 6.56 – 6.96			brand	$ 155.00 ea
		Range 6.84 – 7.24			brand	$ 155.00 ea
		Range 7.05 – 7.45			brand	$ 155.00 ea
5.	8"	Range 7.95 – 8.35			brand	$ 183.00 ea
		Range 8.54 – 8.94			brand	$ 183.00 ea
		Range 8.99 – 9.39			brand	$ 183.00 ea
		Range 9.27 – 9.67			brand	$ 183.00 ea
		Range 9.70 – 10.10			brand	$ No Bid ea
6.	10"	Range 11.75 – 12.15			brand	$ 234.00 ea
		Range 10.64 – 11.04			brand	$ 234.00 ea
		Range 11.04 – 11.46			brand	$ 234.00 ea
7.	12"	Range 13.10 – 13.50			brand	$ 270.00 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 $ 185.00 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 ✓ $ 195.00 ea

Bell Joint Clamps:

1. 4"

   brand _____ $ 155.00 ea

2	6"	brand JCM	$ 185.00 ea
3.	8"	brand	$ 220.00 ea
4.	12"	brand	$ 398.00 ea

Foster adapters or approved equal

1.	4"	brand	$ No Bid ea
2.	6"	brand	$ ea
3.	8"	brand	$ ea
4.	12"	brand	$ ea

XV. 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	$ 115.00 ea
		2 " IPT	brand	$ 125.00 ea
2.	10"	1"cc	brand	$ 95.00 ea
		2" IPT	brand	$ 120.00 ea
3.	8"	1"cc	brand	$ 85.00 ea
		2" IPT	brand	$ 95.00 ea
4.	6"	1" cc	brand	$ 68.00 ea
		2" IPT	brand	$ 75.00 ea
5.	4"	1"cc	brand	$ 59.00 ea
		2" IPT	brand	$ 71.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$ ea
7.	2" x 1cc Service Saddle		brand	$ ea
8.	2-1/2" x 1cc Service Saddle		brand	$ ea
9.	3" x 1cc Service Saddle		brand	$ ea
10.	10"-12" x 1cc Service Saddle		brand	$ ea

11. 16" x 1cc Service Saddle brand N/B $ N/B ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ 2352.00	ea	brand Mueller	model A423	
2.	24" bury size 5 ¼"	$ 2415.00	ea	brand	model	
3.	3' bury size 5 ¼"	$ 2540.00	ea	brand	model	
4.	4' bury size 5 ¼"	$ 2660.00	ea	brand	model	

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 4000.00 ea	brand Mueller	model A422
6.	24" bury size 5 ¼"	$ 2166.00 ea	brand	model
7.	3' bury size 5 ¼"	$ 2300.00 ea	brand	model
8.	4' bury size 5 ¼"	$ 2415.00 ea	brand	model

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ Price on Request ea	
2.	M & H 129	18"	$ ea	
1.	M & H 929	12"	$ ea	
2.	M & H 929	18"	$ ea	
1.	Mueller A-422	12"	$ 900.00 ea	900.00
2.	Mueller A-422	18"	$ ea	1025.00
1.	Mueller A-423	12"	$ 900.00 ea	900.00
2.	Mueller A-423	18"	$ ea	1025.00

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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 GP MS 39503
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 2, 2024 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

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	$ .27 per foot
2.	1"	brand ADS	$ .42 per foot
3.	1 ½"	brand ADS	$ 1.70 per foot
4.	2"	brand ADS	$ 2.89 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	$ 5.59 per linear ft.
2.	6"	brand "	$ 11.41 per linear ft.
3.	8"	brand "	$ 19.56 per linear ft.
4.	10"	brand "	$ 29.35 per linear ft.
5.	12"	brand "	$ 41.34 per linear ft.
6.	16"	brand "	$ 64.22 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	$ 3.03 per linear ft.
2.	6"	brand "	$ 6.78 per linear ft.
3.	8"	brand "	$ 12.28 per linear ft.
4.	10"	brand "	$ 19.11 per linear ft.
5.	12"	brand "	$ 27.47 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	$ 5.59 per linear ft.
2.	6"	brand "	$ 11.41 per linear ft.
3.	8"	brand "	$ 19.56 per linear ft.
4.	10"	brand "	$ 29.35 per linear ft.
5.	12"	brand "	$ 41.34 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multi Fittings	$ 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 "	$ 5.14 ea
18.	4" clean out plug MPT	brand "	$ 3.12 ea
19.	4" clean out w/ plug	brand "	$ 8.26 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 "	$ 40.84 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 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 Tyler/Sigma	$ 82.00 ea
2	6 x 4" MJ	brand "	$ 137.00 ea

3.	6 x 6" MJ	brand Tyler/ 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/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 "	$ 163.00 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	$ 166.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand "	$ 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 "	$ 55.00 ea
50.	6" MJ	brand "	$ 79.00 ea
51.	8" MJ	brand "	$ 106.00 ea
52.	12" MJ	brand "	$ 163.00 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Sigma	$ 42.00 ea
2.	4" MJ	brand Sigma	$ 42.00 ea
3.	6" MJ	brand Sigma	$ 53.00 ea
4.	8"MJ	brand Sigma	$ 72.00 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

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Sigma	$ 37.00	ea
2.	6" MJ	brand Sigma	$ 46.00	ea
3.	8" MJ	brand Sigma	$ 62.00	ea
4.	12" MJ	brand Sigma	$ 119.00	ea
5.	16" MJ	brand Sigma	$ 213.00	ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Sigma	$ 341.00	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 206.00	per 100
3.	Bolt (3/4" X 4") MJ	brand Sigma	$ 280.00	per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 285.00	per 50
	4"	Transition	brand Sigma	$ 312.50	per 50
5.	6"	MJ	brand Sigma	$ 285.00	per 50
	6"	Transition	brand Sigma	$ 332.00	per 50
6.	8"	MJ	brand Sigma	$ 307.50	per 50
	8"	Transition	brand Sigma	$ 475.00	per 50

7.	12"	MJ	brand Sigma	$ 475.00 per 50
	12"	Transition	brand Sigma	$ 592.50 per 50
8.	16"	MJ	brand Sigma	$ 808.00 per 50
	16"	Transition	brand Sigma	$ 2100.00 per 50

X. 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	$ 572.00 ea
2.	4" Mueller or M & H	brand "	$ 646.00 ea
3.	6" Mueller or M & H	brand "	$ 832.00 ea
4.	8" Mueller or M & H	brand "	$ 1312.00 ea
5.	10" Mueller or M & H	brand "	$ 2024.00 ea
6.	12" Mueller or M & H	brand "	$ 2562.00 ea

7.	16" Mueller or M & H	brand Mueller	$ 6635.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand "	$ 815.00 ea
9.	6" Mueller or M & H	brand "	$ 1150.00 ea
10.	8" Mueller or M & H	brand "	$ 1707.00 ea
11.	10" Mueller or M & H	brand "	$ 2548.00 ea
12.	12" Mueller or M & H	brand "	$ 3850.00 ea
13.	16" Mueller or M & H	brand "	$ 7100.00 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	$ 304.00 ea
	4 x 4 "CLASS 160"	brand "	$ 304.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand "	$ 338.00 ea
	6 x 4 "CLASS 160"	brand "	$ 338.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand "	$ 382.00 ea
	6 x 6" "CLASS 160"	brand "	$ 382.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand "	$ 337.00 ea
	8 x 4" "CLASS 160"	brand "	$ 337.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand "	$ 352.00 ea

	8 x 6" "CLASS 160"	brand Powerseal	$ 352.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand "	$ 437.00 ea
	8 x 8" "CLASS 160"	brand "	$ 437.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand "	$ 351.00 ea
	10 x 4" "CLASS 160"	brand "	$ 351.00 ea
21.	10 x 6" JCM 412 or equal "C900"	brand "	$ 396.00 ea
	10 x 6" "CLASS 160"	brand "	$ 396.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand "	$ 532.00 ea
	10 x 8" "CLASS 160"	brand "	$ 532.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand "	$ 395.00 ea
	12 x 4" "CLASS 160"	brand "	$ 395.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand "	$ 455.00 ea
	12 x 6" "CLASS 160"	brand "	$ 455.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand "	$ 575.00 ea
	12 x 8" "CLASS 160"	brand "	$ 575.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand "	$ 469.00 ea
	16 x 6" "CLASS 160"	brand "	$ 469.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand "	$ 603.00 ea
	16 x 8" "CLASS 160"	brand "	$ 603.00 ea

XI. 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	$ 59.63 ea
2.	1"	brand "	$ 92.77 ea
3.	1 ½"	brand "	$ 248.41 ea
4.	2"	brand "	$ 298.14 ea

Dual Check w/o Meter Nipple

1.	¾'	brand "	$ 47.92 ea
2.	1"	brand "	$ 82.36 ea
3.	1 ½"	brand "	$ 224.63 ea
4.	2"	brand "	$ 268.62 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 "	$ 36.75 ea
6.	2 ½" diameter bronze gate valve	brand "	$ 76.16 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	$ 41.85 ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand Ford	$ 47.20 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand "	$ 45.15 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand "	$ 51.65 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand "	$ 41.84 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand "	$ 51.65 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand "	$ 70.50 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand "	$ 51.20 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand "	$ 47.20 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand "	$ 52.65 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand "	$ 106.56 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand "	$ 99.84 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand "	$ 86.00 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand "	$ 99.84 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand "	$ 95.80 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand "	$ 126.83 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand "	$ 99.84 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 "	$ 78.10 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand "	$ 70.50 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand "	$ 353.23 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand "	$ 307.80 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand "	$ 253.25 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand "	$ 307.80 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand "	$ 285.66 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand "	$ 85.00 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand "	$ 52.00 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand Ford	$ 310.00	ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 19.14	ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 15.71	ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 16.53	ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 25.88	ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand Ford	$ 20.80	ea
6.	Coupling 1" (CTS) "Packed Joint"	brand Ford	$ 21.89	ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 18.61	ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 22.43	ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 37.38	ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand Ford	$ 32.50	ea
11.	Coupling 1" (SW) "Packed Joint"	brand Ford	$ 37.38	ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand Ford	$ 51.00	ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand Ford	$ 22.23	ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 17.17	ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 19.68	ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 36.20	ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand Ford	$ 92.81	ea
18.	Coupling 2" (CTS) "Packed Joint"	brand Ford	$ 98.88	ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 74.28	ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 77.64	ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand Ford	$ 65.47	ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 59.31	ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 34.27 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 51.84 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand Ford	$ 39.60 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand Merit	$ 5.50 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 46.31 ea
6.	TEE 1" (FPT) "Packed Joint"	brand Merit	$ 10.40 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 50.16 ea
8.	Nipple 2" (All Thread / By Close)	brand Merit	$ 11.00 ea
9.	Nipple 3/4" (All Thread / By Close)	brand "	$ 2.70 ea
10.	Nipple 3/4" (3" Length)	brand "	$ 4.38 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand "	$ 6.70 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand "	$ 6.70 ea
13.	Meter Nipple 1" Long	brand "	$ 9.63 ea
14.	Meter Riser 3/4" -12"	brand Mueller	$ 109.00 ea
15.	Meter Riser ¾" – 7"	brand Mueller	$ 101.00 ea
16.	BIBB, ¾" Threaded	brand Legend	$ 8.80 ea
17.	BIBB, ¾" Smooth	brand Legend	$ 11.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Proflo	$ 9.56 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand "	$ 11.14 ea
20.	Dresser Coupling 1 ¼" (compression)	brand "	$ 13.70 ea
21.	Dresser Coupling 1 ½" (compression)	brand "	$ 17.56 ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand Proflo	$ 22.86 ea
23.	1-1/4" 90 degree	brand Matco	$ 3.00 ea
24.	1-1/2" x 6" nipple	brand "	$ 3.00 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand "	$ 3.60 ea
26.	2" elbow, 45 degree, FPT x FPT	brand "	$ 6.60 ea
27.	2" tee, FPT - FPT – FPT	brand "	$ 9.00 ea
28.	2" cap, FPT	brand "	$ 3.25 ea
29.	2" x 12" nipple	brand "	$ 8.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand "	$ 4.00 ea
31.	2" x 1" bushing, MPT x FPT	brand "	$ 4.00 ea
32.	1" coupling, FPT – FPT	brand "	$ 2.25 ea
33.	1" x 6" nipple	brand "	$ 1.75 ea
34.	1-1/4" x 3" nipple	brand "	$ 1.30 ea
35.	1-1/4" x6" nipple	brand "	$ 2.20 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand "	$ 2.50 ea
37.	3/4" x 6" nipple	brand "	$ 1.40 ea
38.	3/4" coupling, FPT-FPT	brand "	$ 2.00 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand "	$ 1.75 ea
40.	1" elbow, 45 degree, FPT-FPT	brand "	$ 2.00 ea
41.	1" plug, MPT	brand "	$ 1.30 ea
42.	1" union	brand "	$ 6.00 ea
43.	2" nipple	brand "	$ 2.30 ea
44.	2" x 6" nipple	brand "	$ 4.00 ea
45.	2" coupling, FPT-FPT	brand "	$ 5.00 ea
46.	2" elbow, 90 degree, FPT-FPT	brand "	$ 6.50 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.58 ea
2.	4 x 6 PVC to PVC	brand "	$ 11.50 ea
3.	6 x 6 PVC to PVC	brand "	$ 9.80 ea
4.	6 x 8 PVC to PVC	brand "	$ 18.20 ea
5.	8 x 8 PVC to PVC	brand "	$ 15.10 ea
6.	10 x 10 PVC to PVC	brand "	$ 22.63 ea
7.	12 x 12 PVC to PVC	brand "	$ 26.40 ea
8.	4" Saddle, WYE, Rubber	brand "	$ 48.37 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$ 4.58 ea
2.	4 x 6 PVC to clay	brand "	$ 11.50 ea
3.	6 x 6 PVC to clay	brand "	$ 9.80 ea
4.	6 x 8 PVC to clay	brand "	$ 18.20 ea
5.	8 x 8 PVC to clay	brand "	$ 15.07 ea
6.	10 x 10 PVC to clay	brand "	$ 22.63 ea
7.	12 x 12 PVC to clay	brand "	$ 26.40 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$ 4.95 ea
2.	4 x 6 PVC to concrete	brand "	$ 11.50 ea
3.	6 x 6 PVC to concrete	brand "	$ 10.84 ea
4.	6 x 8 PVC to concrete	brand "	$ 20.00 ea
5.	8 x 8 PVC to concrete	brand "	$ 16.30 ea

XIII. 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.

$ 214.40 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.

$ 285.10 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.

$ 321.94 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.

$ 410.00 Item # 860-54-0272-16

XIV. Repair clamps

		3" long	6" long
1.	¾"	$ 5.44 ea brand Smith Blair	$ 10.14 ea brand Smith Blair
2.	1"	$ 5.94 ea brand "	$ 10.79 ea brand "
3.	1 ¼"	$ 6.10 ea brand "	$ 11.37 ea brand "
4.	1 ½"	$ 6.55 ea brand "	$ 12.35 ea brand "

5.	2"	$ 7.34 ea brand SMITHBlair	$ 13.97 ea brand SMITH Blair
6.	2 ½"	$ 9.20 ea brand "	$ 18.36 ea brand "

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	Powerseal brand	$ 54.90 ea
		Range 2.70 – 3.13	" brand	$ 55.00 ea
2.	3"	Range 2.97 – 3.25	" brand	$ 59.00 ea
		Range 3.46 – 3.70	" brand	$ 59.00 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	$ 68.00 ea
		Range 4.74 – 5.14	" brand	$ 68.00 ea
		Range 4.95 – 5.35	" brand	$ 68.00 ea
		Range 5.22 – 5.62	" brand	$ 68.00 ea
4.	6"	Range 5.95 – 6.35	" brand	$ 80.00 ea
		Range 6.56 – 6.96	" brand	$ 80.00 ea
		Range 6.84 – 7.24	" brand	$ 80.00 ea
		Range 7.05 – 7.45	" brand	$ 80.00 ea
5.	8"	Range 7.95 – 8.35	" brand	$ 99.00 ea
		Range 8.54 – 8.94	" brand	$ 99.00 ea
		Range 8.99 – 9.39	" brand	$ 99.00 ea
		Range 9.27 – 9.67	" brand	$ 99.00 ea
		Range 9.70 – 10.10	" brand	$ 99.00 ea
6.	10"	Range 11.75 – 12.15	" brand	$ 99.00 ea
		Range 10.64 – 11.04	" brand	$ 99.00 ea
		Range 11.04 – 11.46	" brand	$ 99.00 ea
7.	12"	Range 13.10 – 13.50	" brand	$ 110.00 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	$ 77.00 ea
2.	3"	Range 2.97 – 3.25	" brand	$ 86.00 ea

		Range 3.46 – 3.70	Powerseal	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	$ 95.00	ea
		Range 4.74 – 5.14	"	brand	$ 95.00	ea
		Range 4.95 – 5.35	"	brand	$ 95.00	ea
		Range 5.22 – 5.62	"	brand	$ 95.00	ea
4.	6"	Range 5.95 – 6.35	"	brand	$ 110.00	ea
		Range 6.56 – 6.96	"	brand	$ 110.00	ea
		Range 6.84 – 7.24	"	brand	$ 110.00	ea
		Range 7.05 – 7.45	"	brand	$ 110.00	ea
5.	8"	Range 7.95 – 8.35	"	brand	$ 127.00	ea
		Range 8.54 – 8.94	"	brand	$ 127.00	ea
		Range 8.99 – 9.39	"	brand	$ 127.00	ea
		Range 9.27 – 9.67	"	brand	$ 127.00	ea
		Range 9.70 – 10.10	"	brand	$ 127.00	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	$ 153.00	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 Smith Blair $ 106.00 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 $ 119.00 ea

Bell Joint Clamps:

1. 4"
   brand Ford ~~Powerseal~~ $ 108.00 ea

2	6"	brand Ford Powerseal	$ 122.00 ea
3.	8"	brand Ford	$ 123.00 ea
4.	12"	brand Ford	$ 175.00 ea

Foster adapters or approved equal

1.	4"	brand Sigma	$ 77.36 ea
2.	6"	brand Sigma	$ 98.43 ea
3.	8"	brand Sigma	$ 145.53 ea
4.	12"	brand Sigma	$ 218.25 ea

XV. 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	$ 75.10 ea
		2 " IPT	brand "	$ 90.36 ea
2.	10"	1"cc	brand "	$ 57.50 ea
		2" IPT	brand "	$ 74.22 ea
3.	8"	1"cc	brand "	$ 40.69 ea
		2" IPT	brand "	$ 59.20 ea
4.	6"	1" cc	brand "	$ 37.45 ea
		2" IPT	brand "	$ 54.63 ea
5.	4"	1"cc	brand "	$ 36.49 ea
		2" IPT	brand "	$ 45.05 ea
6.	1-1/4" -1-1/2" Service Clamp		brand "	$ 27.00 ea
7.	2" x 1cc Service Saddle		brand "	$ 23.19 ea
8.	2-1/2" x 1cc Service Saddle		brand "	$ 27.45 ea
9.	3" x 1cc Service Saddle		brand "	$ 27.45 ea
10.	10"-12" x 1cc Service Saddle		brand "	$ 75.10 ea

11. 16" x 1cc Service Saddle brand Powerseal $210.00 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 manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ 2324.00	ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2386.00	ea	brand Mueller	model A423
3.	3' bury size 5 ¼"	$ 2505.00	ea	brand Mueller	model A423
4.	4' bury size 5 ¼"	$ 2625.00	ea	brand Mueller	model A423

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 2081.00	ea	brand Mueller	model A422
6.	24" bury size 5 ¼"	$ 2120.00	ea	brand "	model "
7.	3' bury size 5 ¼"	$ 2241.00	ea	brand "	model "
8.	4' bury size 5 ¼"	$ 2385.00	ea	brand "	model "

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ NoBid ea
2.	M & H 129	18"	$ " ea
1.	M & H 929	12"	$ NoBid ea
2.	M & H 929	18"	$ " 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:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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 ENTERPRISES LLC 14231 SEAWAY UNIT B-5 GULFPORT, MS 39503
Authorized Representative – Print	BRIAN RAY 228-863-2757
Authorized Representative – Sign	
Address	
Phone Number	
Facsimile Number	228-863-6587
Email	BRIAN.RAY@FERGUSON.COM
Website (if available)	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 in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 2, 2024 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

DocuSign Envelope ID: DFD66072-C5A8-4048-B4CA-05D30D1639F2

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of **Ferguson Enterprises, LLC**, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name: Brian Roy **Title:** General Manager III

Authorized Action(s):

1. To enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may deemed in the best interest of the Company.
2. To prepare and submit bids and proposals to the Company's customers.

This certificate of authorization shall be effective from the date hereof until **December 17, 2024** unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective July 31, 2023.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective **December 18, 2023.**

(Company Seal)

Ferguson Enterprises, LLC

Wesley E. Rice
Assistant Secretary

Commonwealth of Virginia
City of Newport News

Sworn to subscribe and acknowledged before me on December 18, 2023, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such Company.

Notary – Casey Mehlhoff
My commission expires: July 31, 2026

(Notary Seal)

CASEY R MEHLHOFF NOTARY PUBLIC MY COMMISSION NUMBER 7510825 COMMONWEALTH OF VIRGINIA

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

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 _____ 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 AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and 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 JH Wright name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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 JH WRIGHT & ASSOCIATES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with the low bidder being JH Wright & Associates, Inc., as to those items highlighted in gray under the JH Wright name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted herein, 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

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: December 4, 2024

RE: Term Contract Group K – Pumps for Lift Stations
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department reviewed the bids on the above referenced term contract and recommend acceptance of the lowest and best bid to JH Wright & Associates and Sheppard Services LLC. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group K - Pumps for Lift Stations					
Contract Period 1-01-25 through 12-31-25					
Renewable option 1-01-26 through 12-31-26					
		Bay Motor Winding, Inc	Hydra Service, Inc	J H Wright & Assoc.	Sheppard Services LLC
Lift Stations with transducers					
1	Duplex panel/10 hp pump	NO BID	$14,440.00	$10,670.00	$11,625.00
	Brand		H.S.I	Primex	CI Automation Controls
2	Duplex panel/15 hp pump	NO BID	$18,170.00	$10,670.00	$16,490.00
	Brand		H.S.I	Primex	CI Automation Controls
3	Duplex panel/20 hp pump	NO BID	$19,100.00	$15,435.00	$17,200.00
	Brand		H.S.I	Primex	CI Automation Controls
4	Duplex panel/25 hp pump	NO BID	$19,360.00	$15,910.00	$18,920.00
	Brand		H.S.I	Primex	CI Automation Controls
5	Duplex panel/30 hp pump	NO BID	$20,690.00	$16,150.00	$21,800.00
	Brand		H.S.I	Primex	CI Automation Controls
Lift Stations with float ball setup					
1	Duplex panel - 5 hp pump	NO BID	$13,590.00	$9,750.00	$10,700.00
	Brand		H.S.I	Primex	CI Automation Controls
2	Duplex panel - 7.5 hp pump	NO BID	$13,720.00	$9,950.00	$11,000.00
	Brand		H.S.I	Primex	CI Automation Controls
3	Duplex panel - 10 hp pump	NO BID	$13,990.00	$10,350.00	$11,850.00
	Brand		H.S.I	Primex	CI Automation Controls
Myers pumps or equal - 230V,3Phase - 40' lead					
1	4vx 30m4-23 - 4” non-clog pump 3 hp	NO BID	$4,770.00	NO BID	$3,700.00
	Brand		Sulzer		Ashland
2	4vx 50m4-23 - 4” non-clog pump 5 hp	NO BID	$5,010.00	NO BID	$4,000.00
	Brand		Sulzer		Ashland
3	4vx 75ma-23 - 4” non-clog pump 7.5 hp	NO BID	$7,760.00	NO BID	$4,695.00
	Brand		Sulzer		Ashland
4	4vx 100ma-23- 4” non-clog pump 10 hp	NO BID	$8,170.00	NO BID	$5,985.00
	Brand		Sulzer		Ashland

5	4vx 150ma-23- 4” non-clog pump 15 hp	NO BID	$8,490.00	NO BID	$6,985.00
	Brand		Sulzer		Ashland
6	4vx 200ma-23- 4” non-clog pump 20 hp	NO BID	$14,020.00	NO BID	$8,150.00
	Brand		Sulzer		Ashland
Submersible pumps -					
1	3 hp with 4” discharge	$7,482.00	NO BID	$5,350.00	$3,700.00
	Brand	Mudbug		Wilo	Ashland
2	5 hp with 4” discharge	$8,977.00	NO BID	$5,350.00	$4,000.00
	Brand	Mudbug		Wilo	Ashland
3	7.5 hp with 4” discharge	$9,146.00	NO BID	$5,600.00	$4,695.00
	Brand	Mudbug		Wilo	Ashland
4	10 hp with 4” discharge	$9,401.00	NO BID	$6,150.00	$5,985.00
	Brand	Mudbug		Wilo	Ashland
5	15 hp with 4” discharge	$11,050.00	NO BID	$6,630.00	$6,985.00
	Brand	Mudbug		Wilo	Ashland
6	20 hp with 4” discharge	$12,168.00	NO BID	$10,150.00	$8,150.00
	Brand	Mudbug		Wilo	Ashland

Sabrina Moran	Josh Chadick	Paul Coletta	Randy Moore
228-863-0666	251-947-5006	228-238-3320	251-583-6375
sabrina@baymotorwind	jchadick@hyraservice	pcoletta@jhwright.com	rmoore@sheppardsvs.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 2024, 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 1, 2025, thru December 31, 2025 ("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 1, 2025.

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	$ 10,670
2	Duplex panel - 15hp pump	PRIMEX	$ 10,670
3	Duplex panel - 20hp pump	PRIMEX	$ 15,435
4	Duplex panel - 25hp pump	PRIMEX	$ 15,910
5	Duplex panel - 30hp pump	PRIMEX	$ 16,150

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	PRIMEX	$ 9,750
2	Duplex panel – 7.5hp pump	PRIMEX	$ 9,950
3	Duplex panel – 10hp pump	PRIMEX	$ 10,350

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	$5,350
2	5hp with 4" discharge	Wilo	$5,350
3	7.5hp with 4" discharge	Wilo	$5,600
4	10hp with 4" discharge	Wilo	$6,150
5	15 hp with 4" discharge	Wilo	$6,630
6	20 hp with 4" discharge	Wilo	$10,150

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 & Assoc.
Authorized Representative-(print)	Paul Coletta
Authorized Representative-(sign)	
Address	27595 Pollard Rd., Daphne, AL
Phone Number	228-238-3320
Facsimile Number	251-621-8111
Email	pcoletta@jhwright.com

Alabama Code 39-3-5. Preference to resident contractors in letting of certain public contracts

Current as of: 2020 | *Check for updates* | *Other versions*

(a) In the letting of public contracts in which any state, county, or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals, or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident.

Terms Used In Alabama Code 39-3-5

state: when applied to the different parts of the United States, includes the District of Columbia and the several territories of the United States. See Alabama Code 1-1-1

(b) A summary of this law shall be made a part of the advertised specifications of all projects affected by this law.

(Acts 1984, No. 84-228, p. 348; Act 2001-637, §1.)

Previous section | Chapter 3 Contents | Next section

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 1, 2025, thru December 31, 2025 ("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 1, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	SHEPPARD SERVICES LLC
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	CI Automatron Controls	$11,625.00
2	Duplex panel - 15hp pump	"	$16,490.00
3	Duplex panel - 20hp pump	"	$17,200.00
4	Duplex panel - 25hp pump	"	$18,920.00
5	Duplex panel - 30hp pump	"	$21,800.00

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	CI Auto	$10,700.00
2	Duplex panel – 7.5hp pump	CI Auto	$11,000.00
3	Duplex panel – 10hp pump	CI Auto	$11,850.00

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	Ashland	$ 3700.00
2	4vx 50m4-23 - 4" non-log pump 5 hp	" "	$ 4000.00
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	" "	$ ~~4350.00~~ 4695.00
4	4vx 100ma-23- 4" non-log pump 10 hp	" "	$ ~~5800.00~~ $ 5985.00
5	4vx 150ma-23- 4" non-log pump 15 hp	" "	$ ~~6725.00~~ $ 6985.00
6	4vx 200ma-23- 4" non-log pump 20 hp	" "	$ 8150.00

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	$ 3700.00
2	5hp with 4" discharge	Ashland	$ 4000.00
3	7.5hp with 4" discharge	" "	$ ~~4350.00~~ $ 4695.00
4	10hp with 4" discharge	" "	$ ~~5800.00~~ $ 5985.00
5	15 hp with 4" discharge	" "	$ ~~6725.00~~ $ 6985.00
6	20 hp with 4" discharge	" "	$ 8150.00

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)	Randy Moore / Chris McNeil
Authorized Representative-(sign)	Randy Moore
Address	3460 Hurricane Bay Drive Theodore AL
Phone Number	251-583-6375
Facsimile Number	
Email	rmoore@sheppardsvs.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 N1 – CHLORINE FOR WATER PURIFICATION AND SEWAGE TREATMENT", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND PVS DX, 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 N1 – Chlorine for Water Purification & Sewage Treatment) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the lowest and best bidder being PVS DX, Inc., of Detroit, Michigan, 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 with respect to the Term Contract Group referenced herein, 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

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: December 4, 2024

RE: Term Contract Group N1 – Chlorine for Water Purification & Sewage Treatment
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

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

Thank you for your consideration.

Group N1 - Chlorine for Water Purification & Sewage Treatment

Contract Period 01-01-2025 through 12-31-2025

Renewal Option 01-01-2026 through 12-31-2026

		PVS DX Inc.	Mobile Solveant & Supply Inc.
1	2235 28th Street water well site		
2	1015 36th Avenue, Oasis Hotel water well site.		
3	4050 Hewes Avenue		
4	10075 Old Highway 49, Outlet Mall water well site		
5	10271 34th Avenue, East Side Road water well site		
6	15230 South Swan Road, water well site		
7	1801 26th Avenue, elevated water tank site		
8	Old Highway 49 North by South Swan		
9	Lyman Well - Hwy 53, 1/4 mile West of Hwy 49		
10	Dedeaux Rd Well, 1/4 mile West of Lorraine Rd.		
11	Jackson St. Well - Dedeaux Rd. and Jackson St.		
12	David St. Well - Corner of S. Wilson and David St.		
13	Township Well		
14	East Railroad water well site		
15	Dedeaux Rd. Community Center water well site		
16	North Gulfport water well site		
17	Oakleigh Ave. waqter well site		
18	Commerce Street water well site		
19	44th Ave. water well site		
20	Trailwood water well site		
21	Stiglet water well site		
22	Rich Ave. water well site		
	Liquid Chlorine Per 150 lb. Cylinder (Delivered)	$207.00	$214.50

Kathryn (Kate) Hilliard
251-457-1338
khilliar@pvschemicals.com

Mac Humphrey
251-675-9702
mac@mobilesolvent.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group N1 – Chlorine for Water Purification & Sewage Treatment) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and PVS DX, 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 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2024.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	PVS DX, Inc.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GROUP N1

Chlorine for
Water Purification

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

Mayor and Council Members:

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

Cylinders to be delivered to the following locations within the City Limits as requested.

	Name of Well	Physical Address
1	28th Street water well site	2227 28th Street
2	11th Street water well site	3507 11th Street
3	Bayou View well site	4717 Hewes Avenue
4	Home Depot water well site	10075 Old Highway 49
5	34th Avenue water well site	10270 34th Avenue
6	South Swan water well site	15220 South Swan Road
7	Mills Ave. water well site	1450 Mills Ave.
8	30th Ave. water well site	1515 30th Ave.
9	Hwy 53 water well site	16479 Hwy 53
10	Dedeaux Rd. water well site	11531 Dedeaux Road
11	Jackson St. water well site	790 Jackson Street
12	David Street water well site	11160 S. Wilson Blvd.
13	Township Rd. water well site	831 Township Rd.
14	East Railroad water well site	1042 E. Railroad St.
15	Dedeaux Rd. Community Center water well site	14386 Dedeaux Rd.
16	North Gulfport water well site	8003 Arkansas Ave.
17	Oakleigh Ave. water well site	918 ½ Oakleigh Ave.
18	Commerce St. water well site	1001 Commerce St.

19	44th Ave. water well site	1101 44th Ave.
20	Trailwood water well site	13012 Trailwood Dr.
21	Stiglet water well site	12356 Stiglet Rd.
22	Rich Ave. water well site	5150 W. Railroad St.

1. Liquid Chlorine Per 150lb. Cylinder Delivered	**$** 207.20/cyl
2. Liquid Chlorine Per 150lb. Cylinder Pick-Up	**$** N/A

All invoices are to be signed by a City employee who has been authorized and designated in writing to sign for this material. The designated City employee will meet the Vendor at each delivery location to sign for the delivery and receive the ticket for delivery to the proper departmental authority. The Water Well Manager will be notified within 1 business day of ordering as to when the order will be delivered. Delivery is to be within five (5) working days after receipt of purchase order. Delivery is to be at the first delivery site by 9:00 AM CT unless approved by the Water Well Manager. If the Vendor cannot provide delivery within the designated period of time, the City has the right to cancel the order and order from the next lowest bidder.

The Vendor must provide 24-hour emergency response and support.
If a cylinder is contained within the City's A-Kit, the Vendor must provide a replacement cylinder and return the City's A-kit within a timeframe set by the Water Well Manager.
The Vendor must provide 2 chlorine safety training courses per year at no additional cost to the City.
The Vendor must provide written certification of safety training for their company.
The Vendor must provide documentation proving valves are serviced on a fixed schedule.
The Vendor must possess the means of delivering the chlorine to each of the well locations, safely unload the cylinders, and assist the City operator with securing the cylinders safely inside the designated chlorine area.

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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	PVS DX Inc
Authorized Representative (print)	Kathryn (Kate) Hilliard
Authorized Representative (sign)	Regional Sales Mgr

Address	1200 Jarvis Rd Chickasaw, AL 36611
Phone Number	251.457-1338
Facsimile Number	251.457.1334
Email	khillar@pvschemicals.com

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

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group N1– Chlorine"**, to be opened **December 2, 2024 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. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
1410 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 P – STREET MARKING MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND OSBURN ASSOCIATES, 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 P – Street Marking Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with Osburn Associates, Inc. of St. Petersburg, Florida, being the low bidder for those items noted on the bid tabulation sheet under the Osburn Associates, Inc. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted above 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

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 P – STREET MARKING MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CUSTOM PRODUCTS CORPORATION, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P – Street Marking Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with Custom Products Corporation of Flowood, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the Custom Products Corporation name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted above 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

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 P – STREET MARKING MATERIALS", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND VULCAN, INC., D/B/A VULCAN SIGNS, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P – Street Marking Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with Vulcan, Inc., d/b/a Vulcan Signs of Foley, Alabama, being the low bidder for those items noted on the bid tabulation sheet under the Vulcan, Inc., d/b/a Vulcan Signs name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price with respect to the Term Contract group noted above 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

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: December 4, 2024

RE: Term Contract Group P – Street Marking Signs
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department has reviewed the bids received for the above referenced group and recommend awarding to Vulcan, Inc., Custom Products Corporation and Osburn Associates, Inc as the lowest and best as indicated on the attached tabulation sheet.

Thank you for your consideration.

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
A.	**U- channel posts (Galvanized)**				
1	U-Channel 50, 12 ft. 3 Wt. per foot	**Units per bundle**	50	NO BID	50
		Weight per bundle	1800#		1926#
		Price per bundle	$2,913.49		$2,340.00
2	Caps for U-Channel post for extruded street name	**Each**	$5.17	$5.80	$6.10
	(die cast aluminum) 5 ¼", #914X-0l90 or equal	**Item #**	RPB91UXOL90	1702-BA90K	
3	U-Channel cap 180º 12" for extruded blades w/set	**Each**	$12.58	$12.90	$12.85
		Item #	RPB412UXNV180	1702-BA180X-12	
4	U-Channel cap 90º 12" for extruded blades w/set s	**Each**	$12.58	$12.90	$12.85
		Item #	RPB41UXUL90	1702-BA90X-12	
5	90º crosspiece 12" w/set screws	**Each**	$12.58	$12.90	$12.85
		Item #	RPB412CX	1702-BA7A-12	
6	Crosses for extruded street name blanks	**Each**	$5.50	$5.80	$6.55
	(die cast aluminum) 5 ¼", #X990X	**Item #**	RPBPP0X	1702-BA7	
B.	**Aluminum sign blanks .080 Gage**				
1	30" Octagon	**Each**	$26.93	$18.30	$17.69
		Item #	30300	AB30-OCT	
2	36" Octagon	**Each**	$38.83	$26.23	$24.81
		Item #	36360	AB36-OCT	
3	12 x 8	**Each**	$15.81	$2.03	$1.92
		Item #	BQ40801208	AB1208	
4	12 x 18	**Each**	$6.91	$4.58	$3.87

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
		Item #	1218R	AB1218	
5	18" Square	**Each**	$10.22	$6.86	$5.95
		Item #	18185	AB18-JQ	
6	24" Squ or Dia	**Each**	$17.76	$12.20	$11.53
		Item #	2424D OR 2424S	AB24-UNIV	
7	36" Triangle	**Each**	$21.07	$13.75	$13.09
		Item #	3636T	AB36-YLD	
8	36" Squ or Dia	**Each**	$39.75	$27.45	$26.37
		Item #	3636D OR 3636S	AB36-UNIV	
9	48" Squ or Dia	**Each**	$70.27	$48.80	$45.53
		Item #	4848D OR 4848S	AB48-UNIV	

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
10	24" Pentagon	**Each**	$18.45	$12.20	$11.84
		Item #	2424P	AB24-PE	
11	36" Pentagon	**Each**	$38.83	$27.45	$25.26
		Item #	36P	AB36-PE	
12	6 x 24	**Each**	$6.16	$3.05	$3.34
		Item #	O624SNSR	AB624	
13	8 x24	**Each**	$6.16	$4.07	$4.17
		Item #	O824SNSR	AB824	
14	10 x 24	**Each**	$12.51	$5.08	$5.01
		Item #	BQ31024	AB1024	
15	12 x 6	**Each**	$2.85	$1.55	$1.49
		Item #	1206R	AB1206	
16	48 x 18	**Each**	$26.50	$18.30	$17.61
		Item #	4B18R	AB4818	
17	48 x 24	**Each**	$35.32	$24.40	$23.20
		Item #	4824R	AB4824	
18	48 x 30	**Each**	$44.03	$30.50	$28.78
		Item #	4830R	AB4830	
19	36 x 36	**Each**	$39.75	$27.45	$26.37
		Item #	3636S	AB36	
20	30" Squ or Dia	**Each**	$27.57	$19.06	$18.50
		Item #	30S OR 30D	AB30-UNIV	
21	18 x 24/24 x 18	**Each**	$13.89	$9.15	$8.65
		Item #	1824R OR 2418R	AB1824-UNIV	
22	24 x 12	**Each**	$9.50	$6.10	$5.21

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
		Item #	2412R	AB2412	
23	24 x 30/30 x 24	**Each**	$22.07	$15.25	$14.81
		Item #	2430R OR 3024R	AB2430-UNIV	
24	24 x 36	**Each**	$26.75	$18.30	$17.87
		Item #	2436R	AB2436	
25	30 x 36	**Each**	$33.13	$22.88	$22.12
		Item #	3036R	AB3036	
26	36 x 12	**Each**	$13.39	$9.15	$8.78
		Item #	3612R	AB3612	
27	30" circle blanks	**Each**	$27.24	$19.10	$17.77
		Item #	30C	AB30-CIR	

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
28	36” circle blanks	**Each**	$39.28	$27.45	$24.89
		Item #	36C	AB36-CIR	
C.	**Overhead Street Names**				
29	20 x 48	**Each**	$38.38	$20.34	$19.47
		Item#	BQ30802048	AB4820	
30	20 x 52	**Each**	$161.15	$22.18	$24.47
		Item#	BQ30802052	AB5220	
31	20 x 60	**Each**	$166.60	$25.58	$28.03
		Item#	BQ30802060	AB6020	
32	20 x 72	**Each**	$174.85	$30.70	$33.35
		Item#	BQ30802072	AB7220	
D.	**Extruded blanks - double sided**				
1	6 x 20	**Each**	$7.21	$6.61	$7.00
		Item #	O620	6EXST20	
2	6 x 24	**Each**	$8.33	$7.94	$8.20
		Item #	O624	6EXST24	
3	6 x 30	**Each**	$10.36	$9.92	$10.40
		Item #	O630	6EXST30	
4	6 x 36	**Each**	$11.80	$11.91	$11.84
		Item #	O636	6EXST36	
5	9 x 20	**Each**	$10.63	$7.10	$8.77
		Item #	O920	9EXST20	
6	9 x 24	**Each**	$10.63	$8.20	$10.23
		Item #	O924	9EXST24	
7	9 x 30	**Each**	$13.28	$10.25	$12.96

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
		Item #	O930	9EXST30	
8	9 x 36	**Each**	$15.77	$12.30	$14.87
		Item #	O936	9EXST36	
9	9 x 42	**Each**	$18.37	$13.90	$17.56
		Item #	O942	9EXST42	
E.	**Traffic Faces**				
	Sizes	**Quantities**			
1	6 x 24	**1-9**	NO BID	$2.04	$1.95
		10-24	NO BID	$2.04	$1.95
		25-40	NO BID	$2.04	$1.95
		50+	NO BID	$0.90	$1.91

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
2	12 x 8	**1-9**	NO BID	$1.36	$1.31
		10-24	NO BID	$1.36	$1.31
		25-40	NO BID	$1.36	$1.31
		50+	NO BID	$1.15	$1.28
3	12 x 18	**1-9**	NO BID	$3.06	$2.93
		10-24	NO BID	$3.06	$2.93
		25-40	NO BID	$3.06	$2.93
		50+	NO BID	$2.57	$2.87
4	12 x 36	**1-9**	NO BID	$6.12	$5.85
		10-24	NO BID	$6.12	$5.85
		25-40	NO BID	$6.12	$5.85
		50+	NO BID	$5.13	$5.73
5	24 x 8	**1-9**	NO BID	$2.72	$2.59
		10-24	NO BID	$2.72	$2.59
		25-40	NO BID	$2.72	$2.59
		50+	NO BID	$2.28	$2.54
6	24 x 10	**1-9**	NO BID	$3.40	$3.26
		10-24	NO BID	$3.40	$3.26
		25-40	NO BID	$3.40	$3.26
		50+	NO BID	$2.85	$3.19
7	24 x 12	**1-9**	NO BID	$7.14	$3.90
		10-24	NO BID	$7.14	$3.90
		25-40	NO BID	$7.14	$3.90
		50+	NO BID	$3.42	$3.82
8	18 x 18	**1-9**	NO BID	$4.59	$4.39
		10-24	NO BID	$4.59	$4.39

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
		25-40	NO BID	$4.59	$4.39
		50+	NO BID	$3.85	$4.30
9	18 x 24	**1-9**	NO BID	$6.12	$5.85
		10-24	NO BID	$6.12	$5.85
		25-40	NO BID	$6.12	$5.85
		50+	NO BID	$5.13	$5.73
10	24 x 24	**1-9**	NO BID	$8.16	$7.80
		10-24	NO BID	$8.16	$7.80
		25-40	NO BID	$8.16	$7.80
		50+	NO BID	$6.84	$7.64

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
11	24 x 30	**1-9**	NO BID	$10.20	$9.75
		10-24	NO BID	$10.20	$9.75
		25-40	NO BID	$10.20	$9.75
		50+	NO BID	$8.55	$9.56
12	48 x 30	**1-9**	NO BID	$20.40	$19.50
		10-24	NO BID	$20.40	$19.50
		25-40	NO BID	$20.40	$19.50
		50+	NO BID	$17.10	$19.11
13	30 x 30	**1-9**	NO BID	$12.75	$12.19
		10-24	NO BID	$12.75	$12.19
		25-40	NO BID	$12.75	$12.19
		50+	NO BID	$10.69	$11.95
14	30 x 36	**1-9**	NO BID	$15.30	$14.63
		10-24	NO BID	$15.30	$14.63
		25-40	NO BID	$15.30	$14.63
		50+	NO BID	$12.83	$14.34
15	48 x 24	**1-9**	NO BID	$16.32	$15.60
		10-24	NO BID	$16.32	$15.60
		25-40	NO BID	$16.32	$15.60
		50+	NO BID	$13.68	$15.29
16	36 x 36	**1-9**	NO BID	$18.36	$17.55
		10-24	NO BID	$18.36	$17.55
		25-40	NO BID	$18.36	$17.55
		50+	NO BID	$15.39	$17.20
17	48 x 48	**1-9**	NO BID	$32.64	$31.20

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
		10-24	NO BID	$32.64	$31.20
		25-40	NO BID	$32.64	$31.20
		50+	NO BID	$27.36	$30.58
18	12 x 6	**1-9**	NO BID	$1.02	$0.98
		10-24	NO BID	$1.02	$0.98
		25-40	NO BID	$1.02	$0.98
		50+	NO BID	$0.90	$0.96
19	24 x 6	**1-9**	NO BID	$2.04	$1.95
		10-24	NO BID	$2.04	$1.95
		25-40	NO BID	$2.04	$1.95
		50+	NO BID	$0.90	$1.91

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
20	36" circular	**1-9**	NO BID	$18.40	$17.55
		10-24	NO BID	$18.40	$17.55
		25-40	NO BID	$18.40	$17.55
		50+	NO BID	$15.50	$17.20
21	30" octagon	**1-9**	NO BID	$12.24	$12.19
		10-24	NO BID	$12.24	$12.19
		25-40	NO BID	$12.24	$12.19
		50+	NO BID	$10.27	$11.95
22	36" octagon	**1-9**	NO BID	$17.54	$17.55
		10-24	NO BID	$17.54	$17.55
		25-40	NO BID	$17.54	$17.55
		50+	NO BID	$14.71	$17.20
23	36" triangle	**1-9**	NO BID	$9.18	$7.89
		10-24	NO BID	$9.18	$7.89
		25-40	NO BID	$9.18	$7.89
		50+	NO BID	$7.70	$7.73
24	36" pentagon	**1-9**	NO BID	$18.36	$17.55
		10-24	NO BID	$18.36	$17.55
		25-40	NO BID	$18.36	$17.55
		50+	NO BID	$15.39	$17.20
	Trail blazer & City entrance faces		NO BID		
25	30 x 18	**1-9**	NO BID	$7.65	$7.31
		10-24	NO BID	$7.65	$7.31
		25-40	NO BID	$7.65	$7.31
		50+	NO BID	$6.41	$7.16

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
F.	**Traffic Faces FYG -- School**		NO BID		
26	42 x 6	**1-9**	NO BID	$5.51	$6.02
		10-24	NO BID	$5.51	$6.02
		25-40	NO BID	$5.51	$6.02
		50+	NO BID	$4.92	$5.90
27	24 x 8	**1-9**	NO BID	$4.20	$4.58
		10-24	NO BID	$4.20	$4.58
		25-40	NO BID	$4.20	$4.58
		50+	NO BID	$3.75	$4.49

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
28	24 x 10	**1-9**	NO BID	$5.25	$5.74
		10-24	NO BID	$5.25	$5.74
		25-40	NO BID	$5.25	$5.74
		50+	NO BID	$4.68	$5.63
29	24 x 12	**1-9**	NO BID	$6.30	$6.88
		10-24	NO BID	$6.30	$6.88
		25-40	NO BID	$6.30	$6.88
		50+	NO BID	$5.62	$6.74
30	30 x 18	**1-9**	NO BID	$11.81	$12.90
		10-24	NO BID	$11.81	$12.90
		25-40	NO BID	$11.81	$12.90
		50+	NO BID	$10.54	$12.64
31	48 x 24	**1-9**	NO BID	$25.20	$27.52
		10-24	NO BID	$25.20	$27.52
		25-40	NO BID	$25.20	$27.52
		50+	NO BID	$22.48	$26.97
32	36" Pentagon	**1-9**	NO BID	$28.35	$30.96
		10-24	NO BID	$28.35	$30.96
		25-40	NO BID	$28.35	$30.96
		50+	NO BID	$25.30	$30.34
33	60 x 48	**1-9**	NO BID	$63.00	$68.80
		10-24	NO BID	$63.00	$68.80
		25-40	NO BID	$63.00	$68.80
		50+	NO BID	$56.20	$67.42
G.	**Barricade Sheeting Rolls**				

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
1	**Orange & White High Intensity** 8" x 50 yd.	**Per Roll** **Item #**	NO BID	$191.10 WW6100-8	$165.00
H. 1	**Diamond grade pressure sensitive sheeting rolls 3M or equal** White 8" x 150'	**Per Roll Each** **Item #**	NO BID	$240.45 TII500-8	$265.00

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
I.	**Decorative Poles**				
1	16’ round black sign post		NO BID	NO BID	NO BID
2	Post top base round 3” OD		NO BID	NO BID	NO BID
3	Post base round 3” OD black		$53.17	NO BID	NO BID
4	Round breakaway anchor v lock kit		$123.73	NO BID	NO BID
5	SS bracket plus 4 for poles more than 4” OD		$2.90	NO BID	NO BID
6	Snap lock hose clamp assembly 38”L/Post up to 12.25” OD		$4.81	NO BID	NO BID
7	Bracket ornate universal mount 30” / dogwood / lemon drop / black		$85.03	NO BID	NO BID
8	Bare blank (Ridgeland) 30” bent lip		$31.17	NO BID	NO BID
9	Post top finial 3” OD round #9516 Spear / Slipover / Black		$52.60	NO BID	NO BID
J.	**Sheeting for In-House Sign Printing *Must be Avery Dennison Brand***				
1	T1500 Sheeting – White	36” x 50 yds	NO BID	$526.50	$540.00
2	T1500 Sheeting – White	48” x 50 yds	NO BID	$702.00	$720.00
3	T6500 Sheeting – White	36” x 50 yds	NO BID	$589.50	$652.50
4	T6500 Sheeting – White	48” x 50 yds	NO BID	$786.00	$870.00
5	T7513 Sheeting – Yellow/Green	48” x 50 yds	NO BID	$1,434.00	$1,560.00
6	T7513 Sheeting – Yellow/Green	36” x 50 yds	NO BID	$1,075.50	$1,170.00
7	T6501 Sheeting – Yellow	48” x 50 yds	NO BID	$786.00	$870.00
8	T6501 Sheeting – Yellow	36” x 50 yds	NO BID	$589.50	$652.50
9	T6504 Sheeting – Orange	48” x 50 yds	NO BID	$786.00	$870.00
10	T6504 Sheeting – Orange	36” x 50 yds	NO BID	$589.50	$652.50
11	OL1000 Sheeting Anti-Graffiti	48” x 50 yds	NO BID	$594.00	$750.00

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
12	OL1000 Sheeting Anti-Graffiti	36” x 50 yds	NO BID	$445.50	$562.50
K.	**Ink for In-House Sign Printing *Must be Avery Dennison Brand***				
1	Red Ink – 1000 ML Bag	Item No. 999908-B27NA	NO BID	$180.00	$357.28
2	Green Ink – 1000 ML Bag	Item No. 999903-B27NA	NO BID	$180.00	$357.28
3	Black Ink – 1000 ML Bag	Item No. 999902-B27NA	NO BID	$180.00	$357.28
4	Blue Ink – 1000 ML Bag	Item No. 999905-N27NA	NO BID	$180.00	$357.28
5	Yellow Ink – 1000 ML Bag	Item No. 999901-B27NA	NO BID	$180.00	$357.28
6	Magenta Ink – 1000 ML Bag	Item No. 999909-B27NA	NO BID	$180.00	$357.28

Group P - Street Marking Signs

Contract Period 0-01-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

			Custom Products Corporation	Osburn Associates, Inc.	Vulcan Inc
L.	**Miscellaneous Materials for In-House Sign Printing**				
1	Lint Free Swabs (25/Pack)	Item No. 998333	NO BID	$35.65	$56.13
2	Flush (1000 ML Bag)	Item No. 9999900-B27NA	NO BID	$75.00	$207.72
M.	**Anti Graffti Protective Overlay Film**				
1	OL-1000 UV 36"x 50 yards		NO BID	$445.50	$562.50
2	OL-1000 UV 48"x 50 yards		NO BID	$594.00	$750.00
N.	**Vinyl Sheeting**				
1	MPI2920 Matte Perm SF 36" x 50 yards		NO BID	$378.00	$342.00
2	MPI2920 Matte Perm SF 48" x 50 yards		NO BID	$378.00	$342.00

Heidi McGee
800-367-1492
heidi@cpcsigns.com

Melinda Thompson
800-523-8917
sales@osburns.com

David B. Beviacqua
800-633-6845
vulcan3@vulcaninc.com

DBA Vulcan Signs

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P – Street Marking Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CUSTOM PRODUCTS CORPORATION, (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 CUSTOM PRODUCTS CORPORATION, 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 1, 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 term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	CUSTOM PRODUCTS CORPORATION
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

City of Gulfport
Addendum # 1
Term Contract P – Street Marking Signs
Date of Addendum: 11/15/2024
Submittal due date: 12/2/2024 at 10 am (local time)

Original

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. Can we quote just some of the sections or does this need to be quoted all or none? Quote sections your company can provide.
2. For section C: Overhead Street Names – is this .080 High Intensity 2 sided signs or 1 sided sign? Section C is blanks only, no faces. Same gauge as the other blanks, .080 aluminum
3. For section D: Extruded Blanks – Double Sided - Are you wanting these priced with High Intensity sheeting only on both sides or do you need anything quoted with Diamond Grade? Section D is blanks only, no faces.
4. Can we use Avery Dennison sheeting on the Faces that you are calling out for as well? (Can Avery be used on all of this order? Or is there a section that requires only the 3M Product?) The City prefers that both the sheeting and the faces to be Avery although we could accept 3M on the faces only.
5. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #1

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

City of Gulfport
Addendum # 2
Term Contract P – Street Marking Signs
Date of Addendum: 11/20/2024
Submittal due date: 12/2/2024 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. Attached is additional items to be quoted in sections M and N.
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

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

City of Gulfport

Bid#: Street Marking SIgns

Terms: Net 30

Deviations to Specifications/Terms:

Per request:

Free Freight: **Free freight only applies for orders of $5,000 or more. Orders under $5,000 will ship Origin and the participating municipality will be responsible for paying the freight charges. Free freight based on delivery to locations** classed Commercial and having a dock and/or forklift. If there is no dock or forklift, then additional charges will apply. Additional Freight Accessorials unique to your delivery location or requested by consignee at time of delivery will be billed to customer's account. Example: Lift Gate, Call before delivery, Apointment…..

Freight: ***NO FREE FREIGHT ON POST.*** **THERE IS NO FREE FREIGHT ON POST. The ordering member will be responsible for the freight charges on post. CPC will prepay and add to the invoice.**

Please Note:

WARNING - Most carriers have announced extreme Excessive Length Accessorial charge increases that would double or triple current costs. The increases are expected to occur throughout November and December 2021. CPC will attempt to convey these dates and cost to you as we are informed by the carriers, but unexpected increases will be billed to customer's account.

CPC Terms and Conditions APPLY:
Please visit https://www.cpcsigns.com/termsandconditions.php for terms of sale

Sincerely,
Heidi McGee
Bid Manager

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

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

* Please see attached deviation letter w/ minimum for free freight

Group P

Street Marking Signs

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

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

A. U-Channel posts (Galvanized)

	Length	Wt./foot	Description	Units/bundle	Weight/bundle	Price/bundle
1.	12'	3	U-Channel 50	50	1800 lbs	2913.49

	Description	Item #	Price
2	Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 ¼", #914X-0190 or equal *55' Blade	RPB911X0190	5.17
3	U-Channel cap 180° 12" for extruded blades w/set screws	RPB412UXW180	12.58
4	U-Channel cap 90° 12" for extruded blades w/set screws	RPB412UX0L90	12.58
5	90° crosspiece 12" w/set screws	RPB412CX	12.58
6	Crosses for extruded street name blanks (Die cast aluminum) 5 ¼", #X990X	RPB990X	5.50

B. Aluminum sign blanks (.080 Gage)

	Description	Item #	Price
1	30" Octagon	30300	26.93
2	36" Octagon	36360	38.83
3	12 X 8	BQ4080RA8	15.81
4	12 X 18	1218R	6.91
5	18" Square	1818S	10.22
6	24" Square or Diameter 24240 or	24245	17.76
7	36" Triangle	36360T	21.07
8	36" Square or Diameter 36360 or	36365	39.75
9	48" Square or Diameter 48480 or	48485	70.27
10	24" Pentagon	24240P	18.45

	Description	Item #	Price
11	36" Pentagon	36P	38.83
12	6 X 24	0624SNSR	6.16
13	8 X 24	0824SNSR	6.16
14	10 X 24	BQ3102 4	12.51
15	12 X 6	1206R	2.85
16	48 X 18	4818R	26.50
17	48 X 24	4824R	35.32
18	48 X 30	4830R	44.03
19	36 X 36	36365	39.75
20	30" Square or Diameter	30S or 30D	27.57
21	18 X 24/24 X 18	1824R or 2418R	13.89
22	24 X 12	2412R	9.50 htm
23	24 X 30/30 X 24	2430R or 3024R	~~26.95~~ 22.07
24	24 X 36	2436R htm	~~33~~ 26.75
25	30 X 36	3036R	33.13
26	36 X 12	3612R	13.39
27	30" Circle Blanks	30C	27.24
28	36" Circle Blanks	36C	39.28

C. Overhead Street Names

	Description	Item #	Price
29	20 X 48	BQ3080 2048	38.38
30	20 X 52	BQ3080 2052	161.15
31	20 X 60	BQ3080 2060	166.100
32	20 X 72	BQ3080 2072	174.85

D. Extruded blanks - double sided

* Bare aluminum per addendum

	Description	Item #	Price
1	6 X 20	0620	7.21
2	6 X 24	0624	8.33
3	6 X 30	0630	10.36
4	6 X 36	0636	11.80
5	9 X 20	0920	10.63
6	9 X 24	0924	10.63
7	9 X 30	0930	13.28
8	9 X 36	0936	15.77
9	9 X 42	0942	18.37

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

Table
Minimum Coefficient of Retro-Reflection
Candelas per foot candle per sq.ft.
3M Scotchlite-3870

	Minimum Coefficient of Retro.	**Minimum Coefficient of Retro.**
Sheeting Color	**7 Years**	**10 Years**
White	212	200
Yellow	144	166
Green	38	36
Red	38	36
Blue	17	16
Brown	10	9

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.

2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.

3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

E. Traffic Faces:

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
1	6 X 24				
2	12 X 8				
3	12 X 18				
4	12 X 36				
5	24 X 8				
6	24 X 10				
7	24 X 12				
8	18 S 18				

NO BID

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
9	18 X 24				
10	24 X 24				
11	24 X 30				
12	48 X 30				
13	30 X 30				
14	30 X 36				
15	48 X 24				
16	36 X 36				
17	48 X 48				
18	12 X 6				
19	24 X 6				
20	36" Cir.				
21	30" Oct.				
22	36" Oct.				
23	36" Tria.				
24	36" Pent.				

NO BID

***Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.**					
Trail blazer & city entrance faces					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
25	30 X 18				

NO BID

F. **Traffic Faces (FYG) – School**

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
26	42 X 6				
27	24 X 8				
28	24 X 10				
29	24 X 12				
30	30 X 18				
31	48 X 24				
32	36" Pent.				
33	60 x 48				

NO BID

G. **Barricade Sheeting Rolls**

	Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.			
Orange & White – Hi Intensity				
1	8" x 50 yd.	**Item No.** _____	**$** _____	**Per Roll**

NO BID

H. **Diamond grade pressure sensitive sheeting rolls 3M or equal**

1	White 8" X 150'	**Item No.** _____	**$** _____	**Per Roll**

NO BID

I. **Decorative Poles**

1	16' round black sign post	**Item No.** _____	$ NO BID
2	Post top base round 3" OD	**Item No.** _____	$ NO BID
3	Post base round 3" OD black	**Item No.** OPOZBR3839TABIC	$ 53.17
4	Round breakaway anchor v lock kit	**Item No.** RPORVR330R	$ 123.73
5	SS bracket plus 4 for poles more than 4" OD	**Item No.** RHSSBPUS4 or BLCK Silver or Black	$ 2.90
6	Snap lock hose clamp assembly 38"L/Post up to 12.25" OD	**Item No.** RHSLA Silver	$ 4.81
7	Bracket ornate universal mount 30" / dogwood / lemon drop / black	**Item No.** OSIZ4UNTDOGWDLDBK	$ 85.03
8	Bare blank (Ridgeland) 30" bent lip	**Item No.** OSIB4100IJ	$ 31.17
9	Post top finial 3" OD round #9516 Spear / Slipover / Black	**Item No.** OPOZFR3951SPABIC	$ 52.60

J. Sheeting for In-House Sign Printing

	MUST BE AVERY DENNISON BRAND		
1	T1500 Sheeting – White	36" x 50 yds	$_____
2	T1500 Sheeting – White	48" x 50 yds	$_____
3	T6500 Sheeting – White	36" x 50 yds	$_____
4	T6500 Sheeting – White	48" x 50 yds	$_____
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$_____
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$_____
7	T6501 Sheeting – Yellow	48" x 50 yds	$_____
8	T6501 Sheeting – Yellow	36" x 50 yds	$_____
9	T6504 Sheeting – Orange	48" x 50 yds	$_____
10	T6504 Sheeting – Orange	36" x 50 yds	$_____
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$_____
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$_____

NO BID

K. Ink for In-House Sign Printing

	MUST BE AVERY DENNISON BRAND		
1	Red Ink – 1000 ML Bag	**Item No. 999908-B27NA**	$_____
2	Green Ink – 1000 ML Bag	**Item No. 999903-B27NA**	$_____
3	Black Ink – 1000 ML Bag	**Item No. 999902-B27NA**	$_____
4	Blue Ink – 1000 ML Bag	**Item No. 999905-B27NA**	$_____
5	Yellow Ink – 1000 ML Bag	**Item No. 999901-B27NA**	$_____
6	Magenta Ink – 1000 ML Bag	**Item No. 999909-B27NA**	$_____

NO BID

L. Miscellaneous Materials for In-House Sign Printing

	MUST BE AVERY DENNISON BRAND		
1	Lint Free Swabs (25/pack)	**Item No. 998333**	$_____
2	Flush (1000 ML Bag)	**Item No. 999900-B27NA**	$_____

NO BID

M. Anti Graffiti Protective Overlay film

	MUST BE AVERY DENNISON BRAND	
1	OL-1000 UV 36"x50yrds	$_____
2	OL-1000 UV 48"x50yds	$_____

NO BID

N. Vinyl Sheeting

	MUST BE AVERY DENNISON BRAND	
1	#MPI2920 Matte Perm SF 36"x50yds	$_____
2	#MPI2920 Matte Perm SF 48"x50yds	$_____

NO BID

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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	Custom Products Corporation
Authorized Representative – print	Heidi McGee
Authorized Representative – sign	
Address	PO Box 54091 Jackson MS 39288
Phone Number	800 367 1492
Email	heidi@cpusigns.com

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

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 at 1 0 :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

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P – Street Marking Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and OSBURN 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 (i.e., for those items noted on the bid tabulation sheet under the OSBURN ASSOCIATES, 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 1, 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 term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

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

Group P

Street Marking Signs

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

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

A. U-Channel posts (Galvanized)

	Length	Wt./foot	Description	Units/bundle	Weight/bundle	Price/bundle
1.	12'	3	U-Channel 50			No Bid

	Description	Item #	Price
2	Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 ¼", #914X-0190 or equal	1702-BA90K	5 80
3	U-Channel cap 180° 12" for extruded blades w/set screws	1702-BA180K-12	12 90
4	U-Channel cap 90° 12" for extruded blades w/set screws	1702-BA90K12	12 90
5	90° crosspiece 12" w/set screws	1702-BA7A12	12 90
6	Crosses for extruded street name blanks (Die cast aluminum) 5 ¼", #X990X	1702-BA7A	5 80

B. Aluminum sign blanks (.080 Gage)

	Description	Item #	Price
1	30" Octagon	AB30-OCT	18 30
2	36" Octagon	AB36-OCT	26 23
3	12 X 8	AB1208	203
4	12 X 18	AB1218	458
5	18" Square	AB18-SQ	6 86
6	24" Square or Diameter	AB24-UNIV	12 20
7	36" Triangle	AB36-4LD	13 75
8	36" Square or Diameter	AB36-UNIV	2745
9	48" Square or Diameter	AB48-UNIV	48 80
10	24" Pentagon	AB24-PE	12 20

	Description	Item #	Price
11	36" Pentagon	AB36-PE	27.45
12	6 X 24	AB624	3.05
13	8 X 24	AB824	4.07
14	10 X 24	AB1024	5.08
15	12 X 6	AB1206	1.55
16	48 X 18	AB4818	18.30
17	48 X 24	AB4824	24.40
18	48 X 30	AB4830	30.50
19	36 X 36	AB36	27.45
20	30" Square or Diameter	AB30-UNV	19.06
21	18 X 24/24 X 18	AB1824-UNV	9.15
22	24 X 12	AB2412	6.10
23	24 X 30/30 X 24	AB2430-UNV	15.25
24	24 X 36	AB2436	18.30
25	30 X 36	AB3036	22.88
26	36 X 12	AB3612	9.15
27	30" Circle Blanks	AB30-CIR	19.10
28	36" Circle Blanks	AB36-CIR	27.45

C. Overhead Street Names blanks only .080

	Description	Item #	Price
29	20 X 48	AB4820	20.34
30	20 X 52	AB5220	22.18
31	20 X 60	AB6020	25.58
32	20 X 72	AB7220	30.70

D. Extruded blanks - double sided - blanks only - extruded

	Description	Item #	Price
1	6 X 20	6EXST20	6.41
2	6 X 24	6EXST24	7.94
3	6 X 30	6EXST30	9.92
4	6 X 36	6EXST36	11.91
5	9 X 20	9EXST20	7.10
6	9 X 24	9EXST24	8.20
7	9 X 30	9EXST30	10.25
8	9 X 36	9EXST36	12.30
9	9 X 42	9EXST42	13.90

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

Table
Minimum Coefficient of Retro-Reflection
Candelas per foot candle per sq.ft.
3M Scotchlite-3870

	Minimum Coefficient of Retro.	**Minimum Coefficient of Retro.**
Sheeting Color	**7 Years**	**10 Years**
White	212	200
Yellow	144	166
Green	38	36
Red	38	36
Blue	17	16
Brown	10	9

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.

2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.

3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

* Using Avery Dennison brand sheeting

E. Traffic Faces:

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
1	6 X 24	Nt ~~177~~ 204	204	204	.90
2	12 X 8	Nt ~~145~~ 136	136	136	115
3	12 X 18	Nt ~~257~~ 306	306	306	257
4	12 X 36	Nt ~~513~~ 612	612	612	513
5	24 X 8	Nt ~~228~~ 272	272	272	228
6	24 X 10	Nt ~~285~~ 340	340	340	285
7	24 X 12	Nt ~~342~~ 714	714	714	342
8	18 S 18	Nt ~~385~~ 459	459	459	385

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
9	18 X 24	Nt ~~513~~ 612	612	612	513
10	24 X 24	Nt ~~684~~ 816	816	816	684
11	24 X 30	1020	1020	1020	855
12	48 X 30	2040	2040	2040	1710
13	30 X 30	1275	1275	1275	1069
14	30 X 36	1530	1530	1530	1283
15	48 X 24	1632	1632	1632	1368
16	36 X 36	1836	1836	1836	1539
17	48 X 48	3264	3264	3264	2736
18	12 X 6	102	102	102	.90
19	24 X 6	204	204	204	.90
20	36" Cir.	1840	1840	1840	1550
21	30" Oct.	1224	1224	1224	1027
22	36" Oct.	1754	1754	1754	1471
23	36" Tria.	918	918	918	770
24	36" Pent.	1836	1836	1836	1539

***Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.**					
Trail blazer & city entrance faces					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
25	30 X 18	765	765	765	641

F. Traffic Faces (FYG) – School

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
26	42 X 6	551	551	551	492
27	24 X 8	420	420	420	375
28	24 X 10	525	525	525	466
29	24 X 12	630	630	630	562
30	30 X 18	1181	1181	1181	1054
31	48 X 24	2520	2520	2520	2240
32	36" Pent.	2835	2835	2835	2530
33	60 x 48	6300	6300	6300	5620

Using Avery Dennison Band Sheeting

G. Barricade Sheeting Rolls

	Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.			
Orange & White – Hi Intensity				
1	8" x 50 yd.	**Item No.** W6100-8	**$** 191.10	**Per Roll**

H. Diamond grade pressure sensitive sheeting rolls 3M or equal

1	White 8" X 150' *	**Item No.** T11500-8	**$** 240.45	**Per Roll**

* Must purchase in increments of 6 rolls at a time

I. Decorative Poles

1	16' round black sign post	**Item No.** _____	**$** No Bid
2	Post top base round 3" OD	**Item No.** _____	**$** No Bid
3	Post base round 3" OD black	**Item No.** _____	**$** No Bid
4	Round breakaway anchor v lock kit	**Item No.** _____	**$** No Bid
5	SS bracket plus 4 for poles more than 4" OD	**Item No.** _____	**$** No Bid
6	Snap lock hose clamp assembly 38"L/Post up to 12.25" OD	**Item No.** _____	**$** No Bid
7	Bracket ornate universal mount 30" / dogwood / lemon drop / black	**Item No.** _____	**$** No Bid
8	Bare blank (Ridgeland) 30" bent lip	**Item No.** _____	**$** No Bid
9	Post top finial 3" OD round #9516 Spear / Slipover / Black	**Item No.** _____	**$** No Bid

J. Sheeting for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	T1500 Sheeting – White	36" x 50 yds	$ 526.50
2	T1500 Sheeting – White	48" x 50 yds	$ 702.00
3	T6500 Sheeting – White	36" x 50 yds	$ 589.50
4	T6500 Sheeting – White	48" x 50 yds	$ 786.00
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$ 1434.00
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$ 1075.50
7	T6501 Sheeting – Yellow	48" x 50 yds	$ 786.00
8	T6501 Sheeting – Yellow	36" x 50 yds	$ 589.50
9	T6504 Sheeting – Orange	48" x 50 yds	$ 786.00
10	T6504 Sheeting – Orange	36" x 50 yds	$ 589.50
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$ 594.00
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$ 445.50

K. Ink for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Red Ink – 1000 ML Bag	**Item No. 999908-B27NA**	$ 180.00
2	Green Ink – 1000 ML Bag	**Item No. 999903-B27NA**	$ 180.00
3	Black Ink – 1000 ML Bag	**Item No. 999902-B27NA**	$ 180.00
4	Blue Ink – 1000 ML Bag	**Item No. 999905-B27NA**	$ 180.00
5	Yellow Ink – 1000 ML Bag	**Item No. 999901-B27NA**	$ 180.00
6	Magenta Ink – 1000 ML Bag	**Item No. 999909-B27NA**	$ 180.00

L. Miscellaneous Materials for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Lint Free Swabs ~~(25/pack)~~ 50 *	**Item No. 998333** 998894	$ 35.45
2	Flush (1000 ML Bag)	**Item No. 999900-B27NA**	$ 75.00

* Now has 50 per pack

M. Anti Graffiti Protective Overlay film

MUST BE AVERY DENNISON BRAND		
1	OL-1000 UV 36"x50yrds	$ 445.50
2	OL-1000 UV 48"x50yds	$ 594.00

N. Vinyl Sheeting

MUST BE AVERY DENNISON BRAND		
1	#MPI2920 Matte Perm SF 36"x50yds * Must purchase a 36" roll and an 18" roll	$ 378.00
2	#MPI2920 Matte Perm SF 48"x50yds * Must purchase a 48" roll and an 6" roll	$ 378.00

* 54" web width requirement per Avery

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the 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	Osburn Associates Inc
Authorized Representative – print	Melinda Thompson
Authorized Representative – sign	Melinda Thompson
Address	Po Box 912 Logan Oh 43138
Phone Number	800-523-8917
Email	Sales@osburns.com

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

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 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

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	Osburn Associates Inc
Authorized Representative – print	Melinda Thompson
Authorized Representative – sign	Melinda Thompson
Address	Po Box 912 Logan Oh 43138
Phone Number	800-523-8917
Facsimile Number	740-385-8016
Email	Sales@osburns.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.

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Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) 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

City of Gulfport
Addendum # 1
Term Contract P – Street Marking Signs
Date of Addendum: 11/15/2024
Submittal due date: 12/2/2024 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. Can we quote just some of the sections or does this need to be quoted all or none? Quote sections your company can provide.
2. For section C: Overhead Street Names – is this .080 High Intensity 2 sided signs or 1 sided sign? Section C is blanks only, no faces. Same gauge as the other blanks, .080 aluminum
3. For section D: Extruded Blanks – Double Sided - Are you wanting these priced with High Intensity sheeting only on both sides or do you need anything quoted with Diamond Grade? Section D is blanks only, no faces.
4. Can we use Avery Dennison sheeting on the Faces that you are calling out for as well? (Can Avery be used on all of this order? Or is there a section that requires only the 3M Product?) The City prefers that both the sheeting and the faces to be Avery although we could accept 3M on the faces only.
5. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #1

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

Osburn Associates

City of Gulfport
Addendum # 2
Term Contract P – Street Marking Signs
Date of Addendum: 11/20/2024
Submittal due date: 12/2/2024 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. Attached is additional items to be quoted in sections M and N.
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

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

Osburn Associates

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

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

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

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P – Street Marking Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and VULCAN, INC., D/B/A VULCAN SIGNS, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the VULCAN, INC., D/B/A VULCAN SIGNS, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 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 term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	VULCAN, INC., D/B/A VULCAN SIGNS
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

Group P

Street Marking Signs

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

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

A. U-Channel posts (Galvanized)

	Length	Wt./foot	Description	Units/bundle	Weight/bundle	Price/bundle
1.	12'	3	U-Channel 50	50	1926#	$46.80 / $2340.00

	Description	Item #	Price
2	Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 ¼", #914X-0l90 or equal		$6.10
3	U-Channel cap 180° 12" for extruded blades w/set screws		$12.85
4	U-Channel cap 90° 12" for extruded blades w/set screws		$12.85
5	90° crosspiece 12" w/set screws		$12.85
6	Crosses for extruded street name blanks (Die cast aluminum) 5 ¼", #X990X		$6.55

B. Aluminum sign blanks (.080 Gage)

	Description	Item #	Price
1	30" Octagon		$17.69
2	36" Octagon		$24.81
3	12 X 8		$1.92
4	12 X 18		$3.87
5	18" Square		$5.95
6	24" Square or Diameter		$11.53
7	36" Triangle		$13.09
8	36" Square or Diameter		$26.37
9	48" Square or Diameter		$45.53
10	24" Pentagon		$11.84

	Description	Item #	Price
11	36" Pentagon		$25.26
12	6 X 24		$3.34
13	8 X 24		$4.17
14	10 X 24		$5.01
15	12 X 6		$1.49
16	48 X 18		$17.61
17	48 X 24		$23.20
18	48 X 30		$28.78
19	36 X 36		$26.37
20	30" Square or Diameter		$18.50
21	18 X 24/24 X 18		$8.65
22	24 X 12		$5.21
23	24 X 30/30 X 24		$14.81
24	24 X 36		$17.87
25	30 X 36		$22.12
26	36 X 12		$8.78
27	30" Circle Blanks		$17.77
28	36" Circle Blanks		$24.89

C. Overhead Street Names *Quoted as .080 Gauge Blanks

	Description	Item #	Price
29	20 X 48		$19.47
30	20 X 52		$24.47
31	20 X 60		$28.03
32	20 X 72		$33.35

D. Extruded blanks - double sided *Quoted as bare, unsheeted extruded blanks

	Description	Item #	Price
1	6 X 20		$7.00
2	6 X 24		$8.20
3	6 X 30		$10.40
4	6 X 36		$11.84
5	9 X 20		$8.77
6	9 X 24		$10.23
7	9 X 30		$12.96
8	9 X 36		$14.87
9	9 X 42		$17.56

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

Table
Minimum Coefficient of Retro-Reflection
Candelas per foot candle per sq.ft.
3M Scotchlite-3870

	Minimum Coefficient of Retro.	**Minimum Coefficient of Retro.**
Sheeting Color	**7 Years**	**10 Years**
White	212	200
Yellow	144	166
Green	38	36
Red	38	36
Blue	17	16
Brown	10	9

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.

2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.

3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

E. Traffic Faces:

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

	Sign faces Net quantity price*				
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
1	6 X 24	$1.95	$1.95	$1.95	$1.91
2	12 X 8	$1.31	$1.31	$1.31	$1.28
3	12 X 18	$2.93	$2.93	$2.93	$2.87
4	12 X 36	$5.85	$5.85	$5.85	$5.73
5	24 X 8	$2.59	$2.59	$2.59	$2.54
6	24 X 10	$3.26	$3.26	$3.26	$3.19
7	24 X 12	$3.90	$3.90	$3.90	$3.82
8	18 S 18	$4.39	$4.39	$4.39	$4.30

	Sign faces Net quantity price*				
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
9	18 X 24	$5.85	$5.85	$5.85	$5.73
10	24 X 24	$7.80	$7.80	$7.80	$7.64
11	24 X 30	$9.75	$9.75	$9.75	$9.56
12	48 X 30	$19.50	$19.50	$19.50	$19.11
13	30 X 30	$12.19	$12.19	$12.19	$11.95
14	30 X 36	$14.63	$14.63	$14.63	$14.34
15	48 X 24	$15.60	$15.60	$15.60	$15.29
16	36 X 36	$17.55	$17.55	$17.55	$17.20
17	48 X 48	$31.20	$31.20	$31.20	$30.58
18	12 X 6	$0.98	$0.98	$0.98	$0.96
19	24 X 6	$1.95	$1.95	$1.95	$1.91
20	36" Cir.	$17.55	$17.55	$17.55	$17.20
21	30" Oct.	$12.19	$12.19	$12.19	$11.95
22	36" Oct.	$17.55	$17.55	$17.55	$17.20
23	36" Tria.	$7.89	$7.89	$7.89	$7.73
24	36" Pent.	$17.55	$17.55	$17.55	$17.20

***Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.**					
Trail blazer & city entrance faces					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
25	30 X 18	$7.31	$7.31	$7.31	$7.16

F. **Traffic Faces (FYG) – School**

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
26	42 X 6	$6.02	$6.02	$6.02	$5.90
27	24 X 8	$4.58	$4.58	$4.58	$4.49
28	24 X 10	$5.74	$5.74	$5.74	$5.63
29	24 X 12	$6.88	$6.88	$6.88	$6.74
30	30 X 18	$12.90	$12.90	$12.90	$12.64
31	48 X 24	$27.52	$27.52	$27.52	$26.97
32	36" Pent.	$30.96	$30.96	$30.96	$30.34
33	60 x 48	$68.80	$68.80	$68.80	$67.42

G. **Barricade Sheeting Rolls**

	Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.			
Orange & White – Hi Intensity				
1	8" x 50 yd.	**Item No.** _____	$ 165.00	**Per Roll**

H. **Diamond grade pressure sensitive sheeting rolls 3M or equal**

1	White 8" X 150'	**Item No.** _____	$ 265.00	**Per Roll**

I. **Decorative Poles**

1	16' round black sign post	**Item No.** _____	$ NO BID
2	Post top base round 3" OD	**Item No.** _____	$ NO BID
3	Post base round 3" OD black	**Item No.** _____	$ NO BID
4	Round breakaway anchor v lock kit	**Item No.** _____	$ NO BID
5	SS bracket plus 4 for poles more than 4" OD	**Item No.** _____	$ NO BID
6	Snap lock hose clamp assembly 38"L/Post up to 12.25" OD	**Item No.** _____	$ NO BID
7	Bracket ornate universal mount 30" / dogwood / lemon drop / black	**Item No.** _____	$ NO BID
8	Bare blank (Ridgeland) 30" bent lip	**Item No.** _____	$ NO BID
9	Post top finial 3" OD round #9516 Spear / Slipover / Black	**Item No.** _____	$ NO BID

**All Roll Goods - Minimum purchase quantities are besed on supplier requirements

J. Sheeting for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	T1500 Sheeting – White	36" x 50 yds	$540.00
2	T1500 Sheeting – White	48" x 50 yds	$720.00
3	T6500 Sheeting – White	36" x 50 yds	$652.50
4	T6500 Sheeting – White	48" x 50 yds	$870.00
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$1,560.00
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$1,170.00
7	T6501 Sheeting – Yellow	48" x 50 yds	$870.00
8	T6501 Sheeting – Yellow	36" x 50 yds	$652.50
9	T6504 Sheeting – Orange	48" x 50 yds	$870.00
10	T6504 Sheeting – Orange	36" x 50 yds	$652.50
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$750.00
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$562.50

K. Ink for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Red Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999908-B27NA**	$357.28
2	Green Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999903-B27NA**	$357.28
3	Black Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999902-B27NA**	$357.28
4	Blue Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999905-B27NA**	$357.28
5	Yellow Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999901-B27NA**	$357.28
6	Magenta Ink – ~~1000~~ ML Bag 950/ML	**Item No. 999909-B27NA**	$357.28

L. Miscellaneous Materials for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Lint Free Swabs (25/pack)	**Item No. 998333** **50/pack	$56.13
2	Flush (~~1000~~ ML Bag) 950/ML	**Item No. 999900-B27NA**	$207.72

M. Anti Graffiti Protective Overlay film

MUST BE AVERY DENNISON BRAND		
1	OL-1000 UV 36"x50yrds	$562.50
2	OL-1000 UV 48"x50yds	$750.00

N. Vinyl Sheeting

MUST BE AVERY DENNISON BRAND	*Only sell 54" x 50 yd - will cut to size	
1	#MPI2920 Matte Perm SF 36"x50yds	$342.00
2	#MPI2920 Matte Perm SF 48"x50yds	$342.00

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

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

Company/Firm Name	Vulcan Inc dba Vulcan Signs
Authorized Representative – print	David B. Beviacqua
Authorized Representative – sign	
Address	PO Box 1850 Foley, AL 36536
Phone Number	800-633-6845
Email	vulcan3@vulcaninc.com

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

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 at 1 0 :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

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 P3-FENCING", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P3 – Fencing) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Can't Be Beat Fence and Construction, LLC, of Perkinston, Mississippi, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price with respect to the Term Contract Group referenced herein, 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: December 4, 2024

RE: Term Contract Group P3 – Furnish and Install Fencing Materials
Contract Period 01/01/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department reviewed the bids on the above referenced term contract and recommend acceptance of the lowest and best bid to Can't Be Beat Fence and Construction LLC. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group P3 - Furnish and Install Fencing Materials

Contract Period 01-01-2025 through 12-31-2025

Renewal Option 01-01-2026 through 12-31-2026

		Can't Be Beat Fence	Southern Exteriors Fence	
4 ft. Sections or less (Chain – Wood – PVC)				
1	Furnish and install new chain link fence	$14.00	$14.00	lf
1a	Vinyl Coated	$17.00	$17.00	lf
2	Furnish and install new wood fence	$13.00	$13.50	lf
3	Furnish and install new pvc fence	$18.00	$17.50	lf
4	Remove existing fence and install new chain link fence	$16.00	$16.00	lf
4a.	Vinyl Coated	$18.00	$19.00	lf
5	Remove existing fence and install new wood fence	$14.00	$14.50	lf
6	Remove existing fence and install new pvc fence	$19.00	$17.00	lf
7	Furnish and Install Terminal Post (End, Corner, Gate)	$65.00	$75.00	ea
7a	Vinyl Coated	$75.00	$92.00	ea
8	Remove, furnish and install terminal posts	$75.00	$85.00	ea
8a	Vinyl Coated	$85.00	$102.00	ea
6 ft. Sections or less (Chain – Wood – PVC)				
1	Furnish and install new chain link fence	$19.50	$20.00	lf
1a	Vinyl Coated	$21.50	$23.00	lf
2	Furnish and install new wood fence	$19.75	$19.00	lf
3	Furnish and install new pvc fence	$25.00	$26.00	lf
4	Remove existing fence and install new chain link fence	$22.00	$23.00	lf
4a	Vinyl Coated	$24.00	$26.00	lf
5	Remove existing fence and install new wood fence	$22.50	$23.00	lf
6	Remove existing fence and install new pvc fence	$27.00	$20.00	lf
7	Furnish and Install Terminal Post	$75.00	$85.00	ea

7a		Vinyl Coated	$90.00	$104.00	ea
8	Remove, furnish and install terminal post		$90.00	$95.00	ea
8a		Vinyl Coated	$105.00	$114.00	ea
	8 ft Section (Chain - Wood - PVC)				
1	Furnish and install new chain link fence		$27.50	$29.00	lf
1a		Vinyl Coated	$32.00	$33.00	lf
2	Furnish and install new wood fence		$26.50	$24.00	lf
3	Furnish and install new pvc fence		$45.00	$45.00	lf
4	Remove existing fence and install new chain link		$31.50	$33.00	lf
4a		Vinyl Coated	$36.00	$38.00	lf
5	Remove existing fence and install new wood fence		$30.00	$28.00	lf
6	Remove existing fence and install new pvc fence		$47.00	$46.00	lf
7	Furnish and Install Terminal Post		$150.00	$165.00	ea
7a		Vinyl Coated	$190.00	$200.00	ea
8	Remove, furnish and install terminal post		$180.00	$180.00	ea
8a		Vinyl Coated	$210.00	$215.00	ea
	10’ Sections or less (Chain – Wood - PVC)				
1	Furnish and install new chain link fence		$29.00	$29.00	lf
1a		Vinyl Coated	$34.00	$35.00	lf
2	Furnish and install new wood fence		$29.50	$28.50	lf
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove, furnish and install new chain link fence		$32.00	$32.00	lf
4a		Vinyl Coated	$38.00	$39.00	lf
5	Furnish and Install Terminal Post		$34.50	$29.50	lf
6	Remove and install new PVC fence		NO BID	NO BID	
7	Furnish and install terminal post		$120.00	$100.00	ea
7a		Vinyl Coated	$125.00	$125.00	ea
8	Remove, furnish and install terminal post		$140.00	$105.00	ea

8a		Vinyl Coated	$150.00	$130.00	ea
	12' High Sections (Chain - Wood)				
1	Furnish and install new chain link fence		$32.00	$31.00	lf
		Vinyl Coated	$36.00	$35.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new Chain link fence		$36.00	$33.00	lf
4a		Vinyl Coated	$40.00	$38.00	lf
5	Remove and install new wood fence		NO BID	NO BID	
6			NO BID	NO BID	
7	Furnish and install terminal post		$140.00	$128.00	ea
7a		Vinyl Coated	$160.00	$143.00	ea
8	Remove, furnish and install terminal post		$155.00	$133.00	ea
8a		Vinyl Coated	$180.00	$145.00	ea
	14' High Sections - (Chain - Wood PVC)				
1	Furnish and install new chain link fence		$32.00	$32.00	lf
1a		Vinyl Coated	$36.00	$37.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new Chain link fence		$36.00	$35.00	lf
4a		Vinyl Coated	$40.00	$40.00	lf
5			NO BID	NO BID	
6			NO BID	NO BID	
7	Furnish and install terminal post		$135.00	$135.00	ea
7a		Vinyl Coated	$160.00	$165.00	ea
8	Remove, furnish and install terminal post		$150.00	$150.00	ea
8a		Vinyl Coated	$175.00	$180.00	ea

	16' High Sections - (Chain Wood -PVC)				
1	Furnish and install new chain link fence		$35.00	$34.00	lf
		Vinyl Coated	$39.00	$41.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new chain link fence		$41.00	$41.00	lf
4a		Vinyl Coated	$45.00	$46.00	lf
5	Remove and install new wood fence		NO BID	NO BID	
6	Remove and install new pvc fence		NO BID	NO BID	
7	Furnish and install terminal post		$150.00	$150.00	ea
7a		Vinyl Coated	$170.00	$175.00	ea
8	Remove, furnish and install terminal post		$160.00	$165.00	ea
8a		Vinyl Coated	$180.00	$170.00	ea
	18’ Sections (Chain)				
1	Furnish and install new chain link fence		$48.00	$45.00	lf
1a		Vinyl Coated	$54.00	$53.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new chain link fence		$53.00	$49.00	lf
4a		Vinyl Coated	$59.00	$75.00	lf
5	Remove and install new wood fence		NO BID	NO BID	
6	Remove and install new PVC fence		NO BID	NO BID	
7	Furnish and install terminal post		$165.00	$165.00	lf
7a		Vinyl Coated	$185.00	$190.00	lf
8	Remove, furnish and install terminal post		$180.00	$195.00	lf
8a		Vinyl Coated	$200.00	$210.00	lf
	20’ Sections (Chain)				

1	Furnish and install new chain link fence		$50.00	$49.00	lf
1a		Vinyl Coated	$58.00	$52.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new chain link fence		$54.00	$53.00	lf
4a		Vinyl Coated	$64.00	$55.00	lf
5	Remove and instal lnew wood fence		NO BID	NO BID	
6	Remove and install new PVC fence		NO BID	NO BID	
7	Furnish and install terminal posts		$180.00	$190.00	ea
7a		Vinyl Coated	$200.00	$210.00	ea
8	Remove, furnish and install terminal post		$200.00	$215.00	ea
8a		Vinyl Coated	$220.00	$220.00	ea
	22' Sections or less (Chain)				
1	Furnish and install new chain link fence		$52.00	$49.00	lf
		Vinyl Coated	$60.00	$60.00	lf
2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and install new chain link fence		$59.00	$58.00	lf
4a		Vinyl Coated	$69.00	$70.00	lf
5	Remove and install new wood fence		NO BID	NO BID	
6	Remove and install new PVC fence		NO BID	NO BID	
7	Furnish and intll terminal post		$195.00	$190.00	ea
7a		Vinyl Coated	$220.00	$215.00	ea
8	Remove, furnish and install terminal post		$215.00	$215.00	ea
8a		Vinyl Coated	$240.00	$240.00	ea
	24' High Sections (Chain)				
1	Furnish and install new chain link fence		$60.00	$54.00	lf
1a		Vinyl Coated	$68.00	$63.00	lf

2	Furnish and install new wood fence		NO BID	NO BID	
3	Furnish and install new PVC fence		NO BID	NO BID	
4	Remove and isntall new chain link fence		$67.00	$60.00	lf
4a		Vinyl Coated	$75.00	$70.00	lf
5	Remove and install new wood fence		NO BID	NO BID	
6	Remove and install new PVC fence		NO BID	NO BID	
7	Furnish and install terminal post		$205.00	$195.00	ea
7a		Vinyl Coated	$225.00	$220.00	ea
8	Remove, furnish and install terminal post		$220.00	$223.00	ea
8a		Vinyl Coated	$240.00	$245.00	ea
1	Removal and /or repairs to existing fence **(all types)**		$18.00	$19.00	lf
2	Removal and/or repairs to vinyl coated fence		$20.00	$22.00	lf
3	Remove and instll top, middle and bottom rail		$4.50	$5.00	lf
4	Remove and install top, middle and bottom rail - Vinyl Coated		$6.00	$7.00	lf
	Remove and Install Line Post		**Galvanized**	**Galvanized**	
1		**4'**	$17.00	$ 14.00	ea
2		**6'**	$21.00	$ 20.00	ea
3		**8'**	$26.00	$ 28.00	ea
4		**10'**	$30.00	$ 34.00	ea
5		**12'**	$38.00	$ 40.00	ea
6		**14'**	$46.00	$ 48.00	ea
7		**16'**	$52.00	$ 56.00	ea
8		**18'**	$58.00	$ 60.00	ea
9		**20'**	$60.00	$ 65.00	ea
10		**22'**	$68.00	$ 70.00	ea
11		**24'**	$75.00	$ 70.00	ea
	Remove and Install Line Post		**Vinyl**	**Vinyl**	
1		**4'**	$18.00	$ 19.00	ea
2		**6'**	$24.00	$ 26.00	ea
3		**8'**	$30.00	$ 34.00	ea
4		**10'**	$38.00	$ 44.00	ea
5		**12'**	$50.00	$ 51.00	ea

6		**14'**	$60.00	$	62.00	ea
7		**16'**	$70.00	$	71.00	ea
8		**18'**	$80.00	$	80.00	ea
9		**20'**	$88.00	$	90.00	ea
10		**22'**	$98.00	$	95.00	ea
11		**24'**	$110.00	$	100.00	ea
	Remove and terminal Line Post		**Galvanized**	**Galvanized**		
1		**4'**	$38.00	$	34.00	ea
2		**6'**	$42.00	$	44.00	ea
3		**8'**	$65.00	$	73.00	ea
4		**10'**	$85.00	$	98.00	ea
5		**12'**	$100.00	$	135.00	ea
6		**14'**	$120.00	$	150.00	ea
7		**16'**	$140.00	$	160.00	ea
8		**18'**	$160.00	$	180.00	ea
9		**20'**	$180.00	$	200.00	ea
10		**22'**	$200.00	$	200.00	ea
11		**24'**	$220.00	$	200.00	ea
	Remove and terminal Line Post		**Vinyl**	**Vinyl**		
1		**4'**	$38.00	$	40.00	ea
2		**6'**	$47.00	$	50.00	ea
3		**8'**	$67.00	$	75.00	ea
4		**10'**	$87.00	$	105.00	ea
5		**12'**	$117.00	$	145.00	ea
6		**14'**	$147.00	$	175.00	ea
7		**16'**	$177.00	$	200.00	ea
8		**18'**	$217.00	$	220.00	ea
9		**20'**	$227.00	$	230.00	ea
10		**22'**	$230.00	$	235.00	ea
11		**24'**	$235.00	$	238.00	ea
	Chain Link Roller Gates - 10' or less					

1	Furnish and install new chain link roller gates	$15.00	$10.00	sq ft
1a	Vinyl Coated	$18.00	$12.50	sq ft
2	Remove existing gate and install new chain link roller gate	$16.00	$10.25	sq ft
2a	Vinyl Coated	$20.00	$12.75	sq ft
	Chain Link Roller Gates - 10' - 18'			
1	Furnish and install new chain link roller gate roller gate	$15.00	$10.00	sq ft
1a	Vinyl Coated	$18.00	$12.50	sq ft
2	Remove existing gate and install new roller gate	$16.00	$10.25	sq ft
2a	Vinyl Coated	$20.00	$12.75	sq ft
	Chain Link Roller Gates - 18.1' - 30'			
1	Furnish and install new chain link roller gate - 18.'1" to 30'	$15.00	$10.00	sq ft
1a	Vinyl Coated	$18.00	$12.50	sq ft
2	Remove existing gate and install new chain link - 18'.1" - 30'	$16.00	$10.25	sq ft
2a	Vinyl Coated	$20.00	$12.75	sq ft
	Chain Link Cantilever Gates - 10' or less			
1	Furnish and install new chain link cantilever gates	$18.00	$21.00	sq ft
1a	Vinyl Coated	$21.00	$22.00	sq ft
2	Remove existing gate and install new chain link cantilever gate	$18.50	$21.50	sq ft
2a	Vinyl Coated	$21.50	$22.50	sq ft
	Chain Link Cantilever Gates - 10' - 18'			
1	Furnish and install new chain link cantilever gates	$18.00	$21.00	sq ft
1a	Vinyl Coated	$21.00	$22.00	sq ft
2	Remove existing gate and install new chain link cantilever gate	$18.50	$21.50	sq ft
2a	Vinyl Coated	$21.50	$22.50	sq ft

	Chain Link Cantilever Gates - 18.1' - 30'			
1	Furnish and install new chain link cantilever gates	$18.00	$21.00	sq ft
1a	Vinyl Coated	$21.00	$22.00	sq ft
2	Remove existing gate and install new chain link cantilever gate	$18.50	$21.50	sq ft
2a	Vinyl Coated	$21.50	$22.50	sq ft
	Chain Link Swing Gate			
1	Furnish and install new chain link swing gate - less than 6' wide	$12.00	$9.50	sq ft
1a	Vinyl Coated	$14.00	$10.50	sq ft
2	Furnish and install new chain link swing gate - 6' - 12' wide	$12.00	$9.50	sq ft
2a	Vinyl Coated	$14.00	$10.50	sq ft
3	Furnish and install new chain link swing gate- 12'1" - 20' wide	$12.00	$9.50	sq ft
3a	Vinyl Coated	$14.00	$10.50	sq ft
	Wood Swing Gate			
1	Furnish and install new wood swing gate - less than 6' wide	$10.00	$9.50	sq ft
2	Furnish and install new wood swing gate - 6' to 12' wide	$10.00	$9.50	sq ft
3	Furnish and install new wood swing gate - 12'1" - 20' wide	$10.00	$9.50	sq ft
4	Furnish and install 3 strand 12 ga. Class 3, barb wire with barb arms for wood or chain link fence	$1.10	$1.95	per lf
	PVC Vinyl Slats (Various Colors)			
	Furnish and Install PVC Vinyl Slates			
1	**6'**	$11.25	$12.00	per lf
2	**7'**	$13.25	$13.00	per lf
3	**8'**	$15.25	$14.50	per lf
4	**10'**	$18.50	$15.00	per lf
1	Furnish and install Razor Wire **18"**	$7.00	$8.00	per lf

Furnish and Install Privacy Screens				
1	**6'**	$3.25	$3.00	per lf
2	**7'**	$4.00	$3.50	per lf
3	**8'**	$4.25	$4.00	per lf
4	**10'**	$6.75	$6.50	per lf
Furnish and Intall Plate Assembly on post and install on concrete				
1	6" X 6"	$20.00	$20.00	ea
2	8" X 8"	$24.00	$25.00	ea
Core Drill through conrete to set post				
1	4" Hole	$50.00	$45.00	ea
2	6" Hole	$60.00	$55.00	ea
3	8" Hole	$70.00	$65.00	ea
4	12" Hole	$80.00	$85.00	ea

Meredith Anderson
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Jessica Necaise
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AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P3 – Fencing) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Can't Be Beat Fence and Construction, 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 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

Can't Be Beat Fence and Construction, LLC

Group P3

Furnish & Install Fencing Materials

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

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal to furnish and install Fencing Materials in accordance with the specifications listed below. This contract will be for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

4' Sections or less (Chain – Wood – PVC)	Cost Per Linear Foot
1. Furnish & install new chain link fence	$ 14.00
1a. Vinyl Coated	$ 17.00
2. Furnish and install new wood fence	$ 13.00
3. Furnish and install new PVC fence	$ 18.00
4. Remove and install new chain link fence	$ 16.00
4a. Vinyl Coated	$ 18.00
5. Remove and install new wood fence	$ 14.00
6. Remove and install new PVC fence	$ 19.00
7. Furnish and install terminal post, (End, Corner, Gate)	$ 65.00
7a. Vinyl Coated	$ 75.00
8. Remove, furnish and install terminal posts	$ 75.00
8.a Vinyl Coated	$ 85.00

6' Sections or less (Chain – Wood – PVC)	Cost Per Linear Foot
1. Furnish and install new chain link fence	$ 19.50
1a. Vinyl Coated	$ 21.50
2. Furnish and install new wood fence	$ 19.75
3. Furnish and install new PVC fence	$ 25.00
4. Remove and install new chain link fence	$ 22.00
4a. Vinyl Coated	$ 24.00
5. Remove and install new wood fence	$ 22.50
6. Remove and install new PVC fence	$ 27.00
7. Furnish and install terminal post	$ 75.00
7a. Vinyl Coated	$ 90.00
8. Remove, furnish and install terminal post	$ 90.00
8a. Vinyl Coated	$ 105.00

8' High Sections (Chain – Wood - PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 27.50
1a. Vinyl Coated	$ 32.00
2. Furnish and install new wood fence	$ 26.50
3. Furnish and install new PVC fence	$ 45.00
4. Remove and install new chain link fence	$ 31.50
4a. Vinyl Coated	$ 36.00
5. Remove and install new wood fence	$ 30.00
6. Remove and install new PVC fence	$ 47.00
7. Furnish and install terminal post	$ 150.00
7a. Vinyl Coated	$ 190.00
8. Remove, furnish and install terminal post	$ 180.00
8a. Vinyl Coated	$ 210.00

10' High Sections (Chain – Wood)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 29.00
1a. Vinyl Coated	$ 34.00
2. Furnish and install new wood fence	$ 29.50
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 32.00
4a. Vinyl Coated	$ 38.00
5. Remove and install new wood fence	$ 34.50
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 120.00
7a. Vinyl Coated	$ 125.00
8. Remove, furnish and install terminal post	$ 140.00
8a. Vinyl Coated	$ 150.00

12' High Sections (Chain – Wood)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 32.00
1a. Vinyl Coated	$ 36.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 36.00
4a. Vinyl Coated	$ 40.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 140.00
7a. Vinyl Coated	$ 160.00
8. Remove, furnish and install terminal post	$ 155.00
8a. Vinyl Coated	$ 180.00

14' High Sections – (Chain – Wood – PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 32.00
1a. Vinyl Coated	$ 36.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 36.00
4a. Vinyl Coated	$ 40.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 135.00
7a. Vinyl Coated	$ 160.00
8. Remove, furnish and install terminal post	$ 150.00
8a. Vinyl Coated	$ 175.00

16' High Sections – (Chain – Wood – PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 35.00
1a. Vinyl Coated	$ 39.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 41.00
4a. Vinyl Coated	$ 45.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 150.00
7a. Vinyl Coated	$ 170.00
8. Remove, furnish and install terminal post	$ 160.00
8a. Vinyl Coated	$ 180.00

18' High Sections – (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 48.00
1a. Vinyl Coated	$ 54.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 53.00
4a. Vinyl Coated	$ 59.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 165.00
7a. Vinyl Coated	$ 185.00
8. Remove, furnish and install terminal post	$ 180.00
8a. Vinyl Coated	$$ 200.00

20' High Sections- (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 50.00
1a. Vinyl Coated	$ 58.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 54.00
4a. Vinyl Coated	$ 64.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 180.00
7a. Vinyl Coated	$ 200.00
8. Remove, furnish and install terminal post	$ 200.00
8a. Vinyl Coated	$ 220.00

22' High Sections (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 52.00
1a. Vinyl Coated	$ 60.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 59.00
4a. Vinyl Coated	$ 69.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 195.00
7a. Vinyl Coated	$ 220.00
8. Remove, furnish and install terminal post	$ 215.00
8a. Vinyl Coated	$ 240.00

24' High Sections (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 60.00
1a. Vinyl Coated	$ 68.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 67.00
4a. Vinyl Coated	$ 75.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 205.00
7a. Vinyl Coated	$ 225.00
8. Remove, furnish and install terminal post	$ 220.00
8a. Vinyl Coated	$ 240.00

1. Removal and/or repairs to existing fence (all types)	$ 18.00
2. Removal and/or repairs to vinyl coated fence	$ 20.00
3. Remove and install top, middle and bottom rail	$ 4.50
4. Remove and install top, middle and bottom rail – vinyl coated	$ 6.00

Remove and install line post	Galvanized	Vinyl Coated
4'	$ 17.00	$ 18.00
6'	$ 21.00	$ 24.00
8'	$ 26.00	$ 30.00
10'	$ 30.00	$ 38.00
12'	$ 38.00	$ 50.00
14'	$ 46.00	$ 60.00
16'	$ 52.00	$ 70.00
18'	$ 58.00	$ 80.00
20'	$ 60.00	$ 88.00
22'	$ 68.00	$ 98.00
24'	$ 75.00	$ 110.00

Remove and install terminal post	Galvanized	Vinyl Coated
4'	$ 35.00	$ 38.00
6'	$ 42.00	$ 47.00
8'	$ 65.00	$ 67.00
10'	$ 85.00	$ 87.00
12'	$ 100.00	$ 117.00
14'	$ 120.00	$ 147.00
16'	$ 140.00	$ 177.00
18'	$ 160.00	$ 217.00
20'	$ 180.00	$ 227.00
22'	$ 200.00	$ 230.00
24'	$ 220.00	$ 235.00

Chain link roller gates – 10' or less			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

Chain link roller gates – 10' - 18'			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

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Chain link roller gates – 18.1 – 30'			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

Chain link cantilever gates – 10' or less			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link cantilever gates – 10' – 18'			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link cantilever gates – 18.1' – 30'			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link swing gate – less than 6' wide			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Chain link swing gate – 6' – 12' wide			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Chain link swing gates – 12.1' – 20'			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Wood Swing Gate			
1. Furnish & install wood swing gate (< 6' wide)	$	10.00	per sq ft
2. Furnish & install wood swing gate (6'-12' wide)	$	10.00	per sq ft
3. Furnish & install wood swing gate (12.1'-20'wide)	$	10.00	per sq ft

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Furnish & install 3 strand 12 ga. Class 3, barb wire w/ barb wire arms for wood or chain link fence	$ 1.10 per lf

PVC Vinyl Slats (Various Colors)	
Furnish & install PVC Vinyl Slats in chain link fence 6'	$ 11.25 per lf
7'	$ 13.25 per lf
8'	$ 15.25 per lf
10'	$ 18.50 per lf

Razor Wire	
Furnish & install Razor Wire – 18"	$ 7.00 per lf

Privacy Screens	
Furnish & install privacy screen 6'	$ 3.25 per lf
7'	4.00
8'	$ 4.25 per lf
10'	$ 6.75 per lf

Furnish & install Plate Assembly on post and install on concrete		
1. 6" x 6"	$ 20.00	ea
2. 8" X 8"	$ 24.00	ea

Core Drill through concrete to set post		
1. 4" hole	$ 50.00	ea
2."6" hole	$ 60.00	ea
3. 8" hole	$ 70.00	ea
4. 12" hole	$ 80.00	ea

Standards

(a) Equipment, materials and workmanship included in this proposal shall be in conformance with Federal Specification RR-F-191 (standards for fencing construction and installation) or latest version. There will be strict adherence to these requirements and failure to comply with the guidelines and requirements will be grounds for non-acceptance of the completed work.

(b) The placement of all fencing, post, gates and accessories shall also be in accordance with requirement of the **Federal Specifications RR-F-191/2d** and **RD** or latest version.

Materials Specifications:

Chain link fences – chain link fabric shall consist of a fencing material from steel wire helically wound and interwoven in such a manner as to provide a continuous mesh without knots or ties except in the form of knuckling the ends of wires to form the selvage of the fabric.

Chain link fabric shall be galvanized commercial quality (9) gauge steel woven in a two-inch diamond mesh. Top and bottom selvage shall be knuckled. Basic steel wire shall be a medium high carbon quality. The permissible variation from the specified size of mesh shall be plus or minus one-eighth of one inch (1/8"). The tolerance in the diameter of the coated wire shall be plus or minus 0.005 inch.

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch.

The weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0 oz/ft.2) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz/ft.2 if un-coated wire surface for any individual specimen. (ASTM A-90)

End, corner and pull posts shall be two and three-eighths inch (2-1/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft.). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Intermediate (line) posts shall be one and seven-eighths inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD). As shown below:

Swing gate – leaf width (OD) Of pipe width – up to and including 4-ft. Wide 2-3/8 inches 3.65 lb./ft. Over 4 ft. And up to 10 ft. Wide 2-7/8 inches 5.79 lb/ft over 10 ft and up to 18 ft wide 4 inches 9.11 lb/ft

Gateposts for rolling gates shall be minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Gateposts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with 6-foot (6') fences. And shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD) Round Type I pipe weighing 2.27 pounds per foot (lb/ft).

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch, weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0oz./ft.2) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz./ft.2 of un-coated wire surface for any individual specimen.

End, corner and pull post shall be two and three-eighth inch (2 3/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Intermediate (line) post shall be one and seven-eighth inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with tops. All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 18 oz./ft. 2 meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD) and in accordance with federal specifications RR-F-191/1C, 2C, 3C, or 4C examples shown below:

Swing gates:

Gate pipe weight	OD of pipe	Pipe weight
Up to and including 4-ft wide	2-3/8 inches	3.65 lb/ft.
Over 4 ft and up to 10 ft wide	2-7/8 inches	5.79 lb/ft.
Over 10 ft and up to 18 ft wide	4 inches	9.10 lb/ft.

Gateposts for rolling gates shall be a minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft. Meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with the appropriate size fence footage. Post braces shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD), round Type I pipe weighting 2.27 pounds per foot (lb/ft).

The brace shall consist of round tubular brace extending to each adjacent line post at approximately mid-height of the fabric and a truss consisting of a rod not less than five-sixteenth inch (5/16") nominal diameter and a turnbuckle for adjustment. The truss rod shall extend from the line post back to the gate, corner, pull, or end post as shown on the standard details.

Top rails shall be one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The rails shall be in lengths not less than eighteen feet (18'), and shall be fitted with couplings or wedged for connecting the lengths into a continuous run. The couplings shall be not less than six inches (6") long, with seven-hundredth inch (0.070") minimum wall thickness, and shall allow for expansion and contraction of the rail. Open seam outside sleeves shall be permitted only with a minimum wall thickness of one-tenth inch (0.100").

Suitable ties or clips shall be provided in sufficient number for attaching the fabric securely to the top rail at intervals not exceeding twenty-four inches (24").

Top rail shall be fastened to each gate, terminal; corner, pull and end post with heavy pressed steel connections or by other approved means.

Top rails shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft.2 meeting ASTM F-1083.

The base materials of the gate frame shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The members shall be welded at all corners or assembled with corner fittings. Gates assembled with corner fittings shall have adjustable truss rods on panels five foot (5') wide or wider. Truss rods shall be the same base metal and finish as the gate frames

Gate frames shall be zinc-coated in accordance with ASTM specifications F-1043 or F-1083, or a combination thereof, and shall match that selected for any adjoining fence framework. Welded joints shall be coated in accordance with practice a 780, employing zinc-rich paint.

Gate fabric shall be the same type as used in fence construction. The fabric shall be securely attached to the gate frame at intervals not exceeding fifteen inches (15").

Gate opening size shall be as shown on the drawings or as directed by the city's representative or other authorized representative. Opening size shall be the clear opening measured from the inside face to the inside face of the gateposts.

Gateposts shall be in accordance with the subsection entitled "gate posts" of this section of the specifications.

All gate accessories shall be of the materials as specified for the fence unless specified otherwise.

Swing gates shall conform to ASTM F-900. Gate leaves shall have vertical interior bracing at maximum intervals of eight feet (8'). Interior bracing shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Roller gates shall have eight inch (8") truck wheels with hard rubber tires and metal hub. Rear track wheels shall be pressed steel and sized properly for the size of track specified. The track shall be one and eleven sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Gate hinges shall be structurally capable of supporting the size of gate leaf specified and allowing the gate to open and close without binding. The hinges shall be so designed to permit the gate to swing a

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full one hundred eighty degrees (180°). Bottom hinges shall be the ball and socket types designed to support the weight of the gate on the post footing. The upper hinges shall be the wrap around adjustable type.

Gate latches for single swing gates shall be capable of retaining the gate in a closed position and shall have a provision for padlock.

Gate latches for double swing gates shall be the same as single swing. In addition, double swing gates shall be equipped with a drop rod or plunger bar arranged to engage the gate stop. Locking devices shall be constructed so that the center drop rod or plunger bar cannot be raised when the gate is locked.

Gate stops and keepers shall be provided for all double gates. Gatekeepers shall be provided for each gate leaf over five-foot (5'). Keepers shall consist of a mechanical device for securing the free end of the gate when in full open position.

Tension wire shall be spiraled, number seven (#7) gauge plus or minus five-thousandth inch (0.005") in diameter, conforming to ASTM A-824.

Tension wire coating shall conform to ASTM a-824 Type **N** zinc-coated class 2, 1.20 ounces per square foot (oz/**ft.2)** and as per manufacture's specifications. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

Tension bars shall be not less than three-sixteenth inch (3/16") by three-fourths inch (3/4") and shall be not less than two inches (2") shorter than the nominal height of the fabric with which they are to be used. One tension bar shall be provided for each end and gatepost and two for each corner and pull post.

Ties or clips shall be of adequate strength and shall be provided in sufficient number for attaching the fabric to all line posts at intervals not exceeding fifteen inches (15"); and not exceeding twenty four inches (24") when attaching fabric to top rails or tension wire.

Bands or clips shall be of galvanized steel or aluminum alloy per ASTM F-626 and shall be provided in sufficient number for attaching the fabric and stretcher bars to all terminal posts at intervals not exceeding fifteen inches (15"). Tension bands shall be formed from flat or beveled steel and shall have a minimum thickness after galvanizing of seventy-eight thousandths inch (0.078"); and minimum width of three-quarters inch (3/4") from posts four inches (4") outside diameter (OD) Or less and one hundred eight thousandths inch (0.108") thickness by 7/8 inch for posts larger than (4") four inch OD.

Brace bands shall be formed from flat or beveled steel and shall have a minimum thickness of one hundred eight thousandths inch (0.108") after galvanizing; and a minimum width of three-quarters inch (3/4") for four inch (4") outside diameter OD Posts. Standard mill tolerances of (+ or -) 0.005 inch in thickness and one-hundredth inch (0.010") on width shall apply. Attachment bolts shall be five-sixteenth inch by one and one-quarter inch (5/16" x 1-1/4") galvanized carriage bolts with nuts.

Post tops shall consist of ornamental tops. The top shall be provided with a hole suitable for the through passage of the top rail. The post tops shall fit over the outside of posts and shall exclude moisture from posts.

All Type I and Type II steel framework and other iron parts shall be zinc coated by the hot-dipped method, using Zinc Grade E. Zinc weight shall be as listed throughout this specification section and shall be determined in accordance with ASTM A-90.

If metal posts, rails, or bracing is specified for wood fences, metal materials shall be in accordance with the specifications for chain link fences above.

New fence boards shall be of the same size and type of materials as the existing fence boards. The fence style and board tops shall be as indicated on the drawings or shall match the pattern of the existing fence boards that was removed (example: dog-eared).

Boards for the fence shall be 5/8" x 6" x 6'-0, unless otherwise specified, cedar, redwood, cypress or pressure treated southern pine and shall be no.2 grade or better.

All wood posts shall be southern pine and shall be treated in accordance with a WPA C14. Posts shall be 4" x 4" x8'-0, unless otherwise specified. Posts shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Horizontal rails shall be southern pine and shall be treated in accordance with a WPA C14. Rails shall be no.2 selected grade two by four inch (2"x 4") nominal size by sixteen feet (16'-0) long and cut to the required length. Rails shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Wood braces shall be southern pine and shall be treated in accordance with a WPA C14. Braces shall be two-by four inch (2"x 4") nominal size. Braces shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

The gate frame shall be made from the bracing material as described above and the wood screen shall be of the same material and configuration as the fence board.

Gate hardware such as bolts, nuts, washers, latches, pulls, hinges and hardware sets shall conform to ASTM Designation A-307. Hardware shall be hot dipped galvanizing. Nails for attaching boards to framing shall be galvanized screw nails for use with a nail gun or galvanized ring-shank nails set recessed from the board surface.

Concrete for footings shall be a 1:2:4 mix capable of 2,500 psi in 28 days. Concrete shall cure three (3) days prior to installation of fence fabric or boards.

All posts shall be spaced so as to assure proper support of the fence, and shall not exceed maximum federal and state required spacing allowances. End posts shall be set at the beginning and end of each continuous length of fence. Corner posts shall be set at abrupt changes in vertical and horizontal alignments. Gateposts shall be placed on each side of gate openings.

Post shall be set in concrete as directed or shown on the project drawings, in a vertical, plumb position. The concrete post foundation dimensions shall be as shown on the drawings. The minimum diameter of the hole dug for the concrete placement shall be ten – inches (10"), but shall not be less than four times the largest cross section of the post, unless otherwise specified. The minimum depth of the hole shall be twenty-four inches (24") plus three – inches (3") for each additional one – foot (1') fence height over four-foot (4').

The concrete foundation shall extend above grade two-inches be two-inches below grade if a cover of sod or other material is provided. The top of the concrete bases shall be trowel finished and sloped to drain away from the posts. Al post settings shall be performed carefully so that all posts will be vertical and in true alignment.

When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another.

The diagonal braces shall be securely fastened to the terminal post and the adjacent line post or its footing or a footing of equal size. There should be no more than a fifty-degree (50°) angel between the brace and the ground. The horizontal braces (if used in place of diagonal braces) shall be surely fastened with truss rods from the bottom of the terminal post to the adjacent line post where the race rail terminates. The brace shall be attached halfway point o the terminal post above grade.

The top rail must be supported at each post so that a continuous brace from end to end of each stretch of fence is formed. The top rail shall be securely fastened to the terminal post. The top rail shall be installed continuous with sleeves or couplings at the joints to allow for expansion and contraction.

The wire fabric shall be placed on the outside of the fence line. Where splices are necessary, they shall be made by bringing the ends close together and weaving a picket in such a way that it will catch with each twist each separate mesh of the end pickets of both rolls of fabric.

The installation of chain link fencing and gates shall meet the appropriate ASTM requirements for the specific project. Fabric shall be installed two-inches (2") above finished grade. Standard chain link stretching equipment shall be used for stretching the fabric before typing it to the posts. The fabric shall be tightened so that the fabric has a smooth uniform surface, free from sag.

Stretcher bars with tension bands or other suitable devices shall be installed at a maximum of fifteen inches (15") intervals. The fabric shall be fastened to the dine posts at intervals not exceeding fifteen inches (15"). The fabric shall be attached to top rail and tension wire at intervals not exceeding twenty-four inch (24") intervals.

Tension wire should be stretched from end to end of each; stretch of fabric within the bottom six inches (6") of fabric. The tension wire should be taut and free from sag. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

The gates shall be hung on gate fittings as approved (per submittal) by the city's representative or other city authorized representative. Sockets shall be set in concrete in the center of the double gates so that the plunger pin will fit perfectly in the socket when the gates are in a closed position. If replacing an existing gate, the gate shall be placed back at the original location of the existing gate in the field. All hardware shall be secured, properly adjusted and left in perfect working order.

Wood board fence shall be installed with a maximum of three-eighth inch (3/8") space between boards with a nail gun or hammer. Recess nail heads approximately one-sixteenth inch (1/16") in the boards. The top of fence boards shall e level from end to end of fence. Hold the bottom of the fence approximately three inches (3") above uniform grade line. Boards shall be placed with the rails and braces toward the private property and the flush boards toward the public property, unless otherwise stated.

Wood board posts shall be spaced so as to assure proper support of the fence but shall not exceed eight foot (8") maximum spacing. The posts shall be set in a concrete footing. The top of the concrete footing shall be flush with or slightly above ground; trowel finished and sloped to drain away from the posts. Holes for the posts shall be dug twelve inch (12") in diameter to assure proper support of the fence. All post settings shall be performed carefully so that all posts will be vertical and in true alignment. When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another, with horizontal rails at the top, center and bottom of posts. Stagger splices using galvanized rail connectors. Space splices a maximum of six inches (6") past posts so one splice occurs in each bay with braces diagonally between rails in the gate frame.

The gates shall be hung on gate fittings as approved by the city. The gates may be placed back to the original location of the existing gate in the field. All hardware shall be secured properly adjusted and left in perfect working order.

Wood fencing will be measured by the linear foot of completed fence. Measurements will be made along the bottom of the fence and openings will be excluded, except openings for gates unless otherwise specified herein.

Where a separate pay item for swing gates is included in the schedule of bid items, the pay item shall apply only to new gates, which are not replacing an existing gate. The gates shall be measured for payment per each gate in place. Where a separate pay item for a swing gate is not included in the schedule of bid items or where a new swing gate is replacing an existing swing. Roller gates will be measured per each completed in place.

The bid price for swing gates or roller gates (if there is a separate pay item on the schedule of bid items) shall include gate posts, fabric, clips, bands, ties, bracing, hardware, wheels, rollers, tracks, concrete and all other accessories associated with the gate.

The removal and replacement of existing fence completed and accepted will be measured for payment by the linear foot.

Posts, rails, concrete, anchors, expansion sleeves gates, hardware, and all other accessories necessary for the construction will not be measured for separate payment, unless stated otherwise in this subsection. The cost thereof shall be included in the unit prices bid for other items.

General:

1. The salvage material from any existing installations remains the property of the city and shall be stacked in an orderly manner as directed. The bidder is responsible for cleaning of any other debris upon completion of the fencing installation.

2. Construction materials will not be stored on the job site without express approval of the city. Any such stored materials remain the property of the bidder and the city does not assume any responsibility for the safeguard of same.

3. The city will furnish a layout and positioning of each new fencing project.

4. Prior to any fencing installation, a schedule will be established between the bidder and the city to limit the possibility of any potential conflict before fencing installation.

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

All quoted prices must include delivery to the job site in the 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	**Can't Be Beat Fence and Construction, LLC**
Authorized Representative – print	Meredith Anderson, Managing Member
Authorized Representative-sign	Meredith Anderson
Address	2204 HWY 53, Perkinston, Ms 39573
Phone Number	228-255-9040
Facsimile Number	228-255-5828
Email	Meredith@cantbebeatfence.com

MS COR # 10030-MC

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

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P3 – Furnish and Install Fencing Material"**, to be opened **December 2, 2024 @ 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
P.O. Box 1780
Gulfport, MS 39502

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

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 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

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 2, 2024 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 November 25, 2024.

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: 11/6/24 and 11/13/2024

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 _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HOST AGENCY AGREEMENT WITH SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport participates in the Senior Community Service Employment Program which is operated under Title V of the Older Americans Act; and

WHEREAS, approval and execution of a Host Agency Agreement is required in order for the City to continue as a participant in the aforementioned program; and

WHEREAS, it is in the best interest of the City of Gulfport that the Host Agency Agreement attached hereto as part of Exhibit "A" be approved and executed on behalf of the City of Gulfport.

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

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

Section 2. That the Host Agency Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution and to the extent that the same complies with Mississippi law, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: October 16, 2024

Re: Senior Community Service Employment Agreement with SMPDD

We are requesting to enter into an agreement with Southern Mississippi Planning & Development District for the Senior Community Service Employment Program. This program allows older workers in the community to receive wages from them and this program also benefits the Senior Center with additional workers.

Randy Wales

SMPDD

Southern Mississippi Planning & Development District

BUILDING A STRONGER MISSISSIPPI

September 16, 2024

Mr. Randall Wales, Leisure Services Director
City of Gulfport – Leisure Services Department
PO Box 1780
Gulfport, MS 39502

Re: Senior Community Service Employment Program/PY2024-25 Annual Agreements

Dear Mr. Wales:

Thank you for your interest in serving as a Host Agency Partner with the **Senior Community Service Employment Program (SCSEP)**. The **SCSEP** is a Financial Assistance/Job Training Program for older job seekers. Our enrollees provide community service up to 29 hours per week, while training to increase skills and gain unsubsidized employment. The **SCSEP** is authorized by Title V of the Older Americans Act, and is funded by the U.S. Department of Labor. As our flyer states, **"We pay them. You train them."** Now, that is a good deal for everyone!

Today, I am mailing four original (2 sets) ***SCSEP Host Agency Agreements*** to you. **Please sign and date all four agreements where highlighted in yellow. Then, please return Set #1 to me for our Host Agency files. And, of course, you will want to retain Set #2 for your agency's files. Thank you.**

Please know that I am passionate about this program because it "gives" nothing by entitlement. Through our sponsor, **Southern Mississippi Planning and Development District**, enrollees earn minimum wages for ONLY those hours they actually work. Their only additional benefit is the **Workers' Compensation coverage this program provides**, which protects both our older workers and their host agencies.

Please know that I am happy to have your host agency act once as trainers and mentors to those older job seekers that I am able to assign to your agency. Again, thank you for your interest and I look forward to working with your agency for many years to come.

Sincerely,

Janice Hale

Janice Hale, SCSEP Project Director and Department Head
Southern Mississippi Planning and Development District
Direct Extension: (228) 314-1433
Email: **jhale@smpdd.com**

Enclosures: 2 sets of SCSEP Host Agency Agreements; SCSEP Flyers

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

2024-25 SMPDD/SCSEP
Annual Host Agency Agreements

Set #2

Please sign, date and keep for your records.

Thank You

Center for Workforce Inclusion
powering opportunity for older adults

SCSEP Host Agency Agreement PY2024

To comply with the requirements of the Center for Workforce Inclusion (CWI) Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered by

City of Gulfport - Leisure Services Department,

hereinafter referred to as the Host Agency, and

Southern Mississippi Planning and Development District,

hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each job seeker, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each job seeker as a regular member of the Host Agency staff.

Regarding COVID guidelines, the Host Agency agrees to inform the Sponsor Agency of its policies regarding wearing masks, vaccines, and social distancing, including any and all amendments to these policies. Additionally, the Host Agency recognizes that the Sponsor Agency will be following applicable federal, state, and/or local COVID guidelines and will respect changes to SCSEP status that the Sponsor Agency may make in response to COVID.

The Host Agency is to immediately notify the Sponsor Agency if any job seeker has been exposed to the COVID virus, when applicable.

The Host Agency agrees to consider each job seeker for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the job seeker. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the job seeker's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each job seeker will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned job seekers, the Host Agency agrees to document any inappropriate work behaviors of job seekers that may lead to progressive discipline or other incidents and call and discuss with the Sponsor Agency.

The Host Agency may allow an alternative or temporary Community Service Assignment to include remote or telework. Such arrangements still require the Host Agency to provide

adequate supervision and equipment. Provision of the remote or telework assignment must be documented in the Community Service Assignment Description for Remote Work. The Host Agency must notify the Project Sponsor before initiating this type of assignment and agrees to requirements outlined in the Sponsor Agency's "SCSEP Remote Work Policy," and "Remote Work Approval Instructions." These documents will be provided by the Sponsor Agency upon request.

The Host Agency also agrees to notify the Sponsor Agency of any unscheduled leave time of the job seekers, particularly absences of three days or longer.

The Host Agency understands that the length of time that a job seeker may remain in the same assignment will be determined in their Individual Employment Plan (IEP). The Host Agency understands that the Sponsor Agency may reassign any job seeker when that reassignment will increase the job seeker's opportunities for training or unsubsidized employment or will otherwise serve the best interests of the job seeker.

While this agreement is in effect, the Host Agency agrees to not provide community service assignments for job seekers serving through another national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each job seeker and to provide properly prepared time sheets (the supervisor will confirm that the job seeker worked the hours claimed on their time sheet and will assure that both they and the job seeker sign the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each job seeker will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any job seeker are to be like "in demand" or "growth industries" private sector jobs, such as health care, child daycare, education, or green jobs. However, these assignments will not result in the displacement of currently employed workers, nor in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the job seeker for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally-assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a job seeker on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that job seekers currently assigned to the Host Agency are not permitted to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment or any other activity.

The Host Agency agrees to send a representative to a Host Agency supervisors' meeting. Host Agency supervisors' meetings will be held at least annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Surveys if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any job seeker.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c)(3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c)(3) agency, a copy of that certification is attached. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c)(3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a job seeker to the Host Agency for engaging in productive community service training.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits and Workers' Compensation coverage to each job seeker. The Host Agency does not pay wages or provide fringe benefits or Workers' Compensation insurance to job seekers.

Indemnification. The Host Agency agrees to indemnify, defend and hold harmless the Sponsor Agency, it representatives, directors, officers, agents, invitees, job seekers and employees, and its Affiliates and their respective directors, officers, employers, job seekers and agents from and against any Claim for costs, fees, penalties, expenses, third-party damages, attorneys' fees and all other liabilities to any third party whatsoever ("Losses"), that result or arise from any allegation of bodily injury, death, or damage to real and/or tangible personal property, incurred during the activities and projects that arise from this Agreement, to the extent proximately caused by the negligence, gross negligence or intentional misconduct of the indemnifying party (i.e., Host Agency), its employees, partners, agents, invitees, job seekers and contractors.

"Claim" means any and all third-party claims, suits, and proceedings. "Loss" means any and all losses, damages, costs, expenses, liabilities, obligations, judgments and claims of any kind (including reasonable attorneys' fees and all expenses and costs of investigation and litigation).

This indemnification provision shall survive the term of this Agreement, or any cancellation or abandonment of the terms and conditions contemplated herein.

Force Majeure. Under no circumstance will the Sponsor Agency be liable for any loss or damage caused by nonperformance due to circumstances beyond the Sponsor Agency's control, such as a pandemic, disease, natural disasters, war, acts of terrorism, civil unrest, and strikes.

This agreement is effective from July 1, 2024, through June 30, 2025, subject to modification pending the results of the U.S. Department of Labor (USDOL) FOA-ETA-24-11 SCSEP National Grantee Competition. In the event USDOL awards SCSEP services to a new provider, this agreement will terminate early, and the Host Agency and job seekers will be able to continue with the new provider.

In the event of any transition, currently scheduled to take place November 1st, 2024, but subject to change, Host Agencies and job seekers will receive adequate notice and assistance with the transition.

This Agreement may not be amended except upon written agreement between the parties.

Definition of Host Agency Status

(Check one)

☑ This host agency is a government agency. FEIN 64-6000413 (Required by USDOL).

☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).

☐ **501(c) (3) documentation is attached.**

Signed — Host Agency

Host Agency: **City of Gulfport - Leisure Services Department**

Representative's Name: **Mr. Randall Wales**

Representative's Signature: _____

Host Agency Title: **Leisure Services Director**

Host Agency Supervisor: **Ms. Magdelena Holland**

Address: **4008 8th Street, Gulfport, MS 39501**

Phone: **(228) 575-4535** Fax: **(228) 575-4536**

Email: **moholland@gulfport-ms.gov** Date: **07/01/2024**

Signed — SCSEP Sponsor Agency

SCSEP Sponsor: **Southern Mississippi Planning and Development District**

Representative's Name: **Janice Hale**

Representative's Signature: Janice Hale

Title: **Project Director and Department Head**

Address: **10441 Corporate Drive, Suite 1, Gulfport, MS 39503**

Phone: **(228) 314-1433** Fax: **(228) 868-2550**

Email: ***jhale@smpdd.com*** Date: **07/01/2024**

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee and designate timesheet signers.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision**.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the SCSEP Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director by noon of each turn-in date.

Assure that enrollees do not work more than the 29 hours per week, authorized by the Senior Community Service Employment Program (SCSEP).

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

SMPDD/TDWDA is an Equal Opportunity Employer
Auxiliary aids and services available upon request to individuals with disabilities
TTY/TDD 800-582-2233

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF EMPLOYMENT SECURITY
WILLIAM J. ASHLEY, PH.D.
EXECUTIVE DIRECTOR

Senior Community Service Employment Program

Host Agency Agreement for Community Service Assignment

1. Agreement

As part of the ***Senior Community Service Employment Program***, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by **Southern Mississippi Planning and Development District**, hereinafter referred to as the Sponsor, and

Name of Governmental or Non-Profit Agency
City of Gulfport - Leisure Services Department

Type of Business or Agency	Federal ID No. or Owner's Social Security No.
Government	**64-6000413**

hereinafter referred to as the Host Agency, to provide useful community service work activities for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

2. Specifications

The Host Agency agrees to the following training specifications:

Primary Position, Duties, and Site *(Attach List)*	Specific Equipment to Be Used
Administrative, Clerical, Program, and Reception Assistant	**Any necessary office equipment**

Physical Requirements and/or Special Occupational Requirements
SCSEP Job Seekers are allowed to stand and sit according to physical needs; SCSEP Job Seekers are not allowed to open and close doors to the public; SCSEP Job Seekers are not allowed to perform any type of manual labor or lift over 10 lbs.

Name and Title of Supervisor(s)
Mr. Randall Wales

The Host Agency further agrees:

- To ensure that each participant's assignment does not: fill an established vacancy; displace any currently employed part-time, full-time, or laid-off worker or position (including partial displacement such as a reduction in non-overtime work, wages or benefits); or replace persons who have been laid off or terminated by the Host Agency or when the Host Agency has otherwise reduced its workforce; impair existing contracts; or infringe on the promotional opportunities of current employees.
- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goal, and to treat each participant as a valued worker in the Host Agency.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.

The Sponsor agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

3. Additional Declarations

A. This Agreement is subject to Title VI of the Civil Rights Act of 1964 and the regulations issued thereunder, and any service, financial aid, or other benefits provided under this agreement shall be provided without discrimination because of age, race, color, creed, sex, handicap, or national origin.

B. The participants are not employees of the Host agency or the Sponsor, but are participants in the SCSEP and are compensated at a training wage for the work done.

C. This agreement may be amended by mutual agreement.

D. This agreement may be terminated by either party by giving written notice to the other party not less than five days before the intended termination date.

E. The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

F. This Agreement is to be renewed annually.

This agreement is in effect from **July 1, 2024** to **June 30, 2024**.

4. Signatures

Host Agency Authorized Representative's Name (Print or Type)		Sponsor Agency Authorized Representative's Name (Print or Type)	
Mr. Randall Wales		**Janice Hale, SCSEP Program Manager and Dept. Head**	
Authorized Representative's Name		Authorized Representative's Name	
Authorized Representative's Name	Date **07/01/2024**	Authorized Representative's Name Janice Hale	Date **07/01/2024**
Host Agency Address (Number & Street)		Sponsor Agency Local Office Address (Number & Street)	
4008 8th Street		**10441 Corporate Drive, Suite #1**	
City, State, ZIP Code		City, State, ZIP Code	
Gulfport, MS 39501		**Gulfport, MS 39503**	
Phone Number (include area code)		Phone Number (include area code)	
(228) 575-4535		**(228) 868-2311 — Direct Line: (228) 314-1433**	

5. Definition of Host Agency Status:

☑ Public/Governmental Agency

or

☐ Certified Non-Profit Organization under Section 501(c)(3) of the Internal Revenue Code

- ☐ 501(c)(3) documentation attached
- ☐ 501(c)(3) documentation on file at Sponsor Agency's office

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee and designate timesheet signers.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision**.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the SCSEP Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director by noon of each turn-in date.

Assure that enrollees do not work more than the 29 hours per week, authorized by the Senior Community Service Employment Program (SCSEP).

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

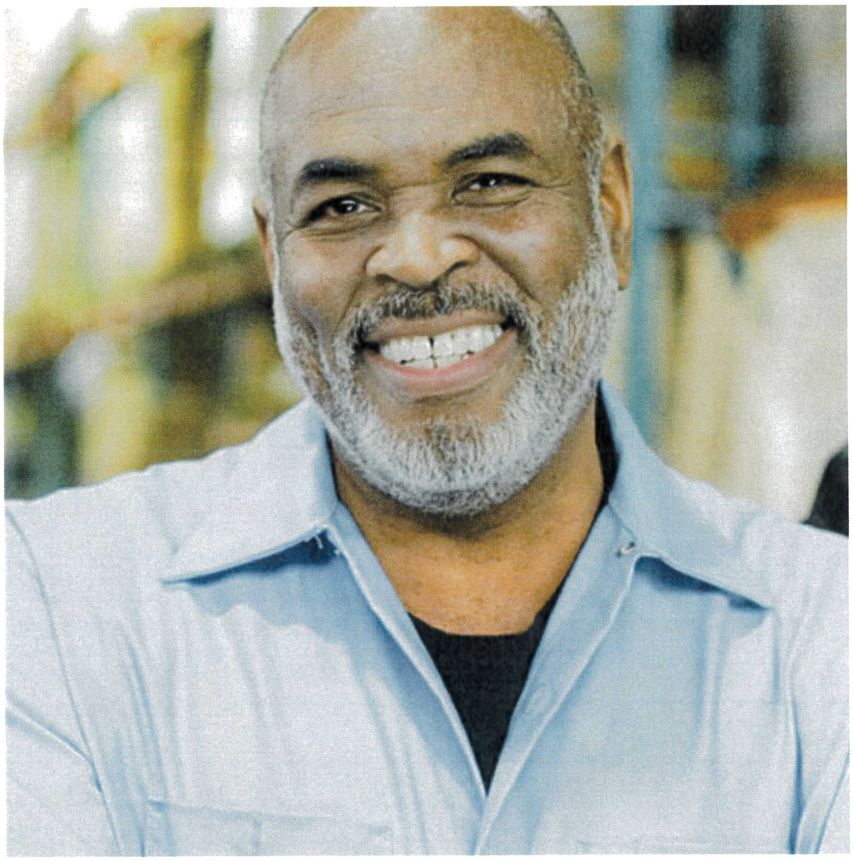
SMPDD/TDWDA is an Equal Opportunity Employer
Auxiliary aids and services available upon request to individuals with disabilities
TTY/TDD 800-582-2233

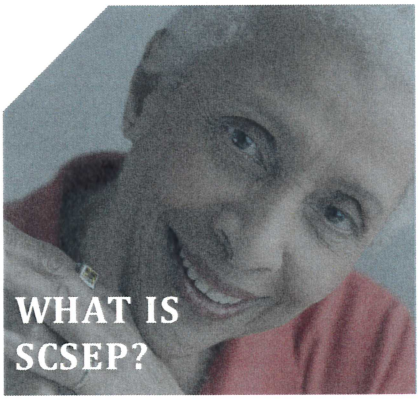
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)

Are you unemployed and looking for work?

Are you age 55 or older?

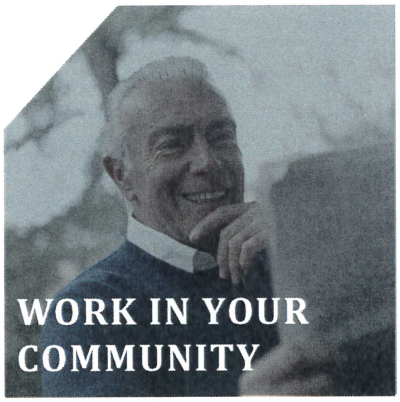
WE CAN HELP!





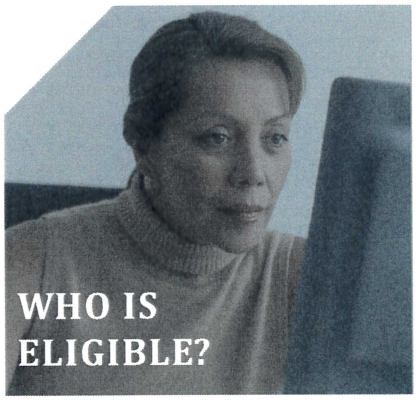
ABOUT

The Senior Community Service Employment Program (SCSEP) is focused on the needs of mature workers in the community. Job seekers receive a stipend while attending training, searching for a job, and building their skills at local governments and non-profit organizations.



PARTICIPATE

Community service assignments provide participants the opportunity to develop their skills and confidence to meet their individual career goals. GEDs and other job-related classes are provided while the participant contributes to the general welfare of a community through a specific assignment.



APPLY TODAY

If you are age 55 or older, currently unemployed, and meet certain financial criteria, you may be eligible. Contact a SCSEP team member today to find out if SCSEP is right for you!

For more information or to apply, contact **(800) 444-8014.**

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BUILDING A STRONGER MISSISSIPPI

The Senior Community Service Employment Program (SCSEP) is a community service and work-based job training program for older Americans operated under a U.S. Department of Labor grant. We thank the Center for Workforce Inclusion, Inc. for selecting our organization to operate SCSEP in our community.

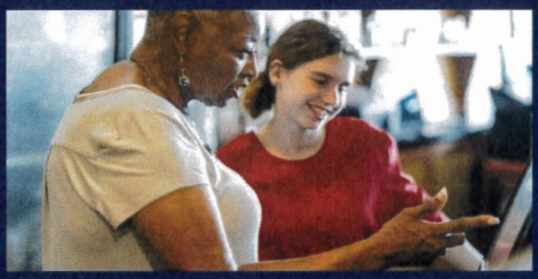
SMPDD Program is an equal opportunity employer. Auxiliary aides and services available upon request to individuals with disabilities.

Center for Workforce Inclusion

WE PAY THEM YOU TRAIN THEM

NOW, THAT'S A GREAT DEAL!

SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)



With budgets cut, programs curtailed, and staff reduced, many community organizations could use some help. That's where the Senior Community Service Employment Program (SCSEP) comes in.

We place qualified older adults to assist non-profit organizations and government agencies like yours while receiving **on-the-job** training.

Find out more about SCSEP and how you could become a Host Agency by contacting:

The Center for Workforce Inclusion's Senior Community Service Employment Program (SCSEP) is funded by a grant from the U.S. Department of Labor Employment and Training Administration. SCSEP is an equal opportunity program. Auxiliary aids and services are available upon request to individuals with disabilities.

Contact Us:
Jan Hale
Southern Mississippi Planning and Development District
10441 Corporate Drive, Suite 1, Gulfport, MS 39503
Office: (228) 314-1433 **Email: jhale@smpdd.com**

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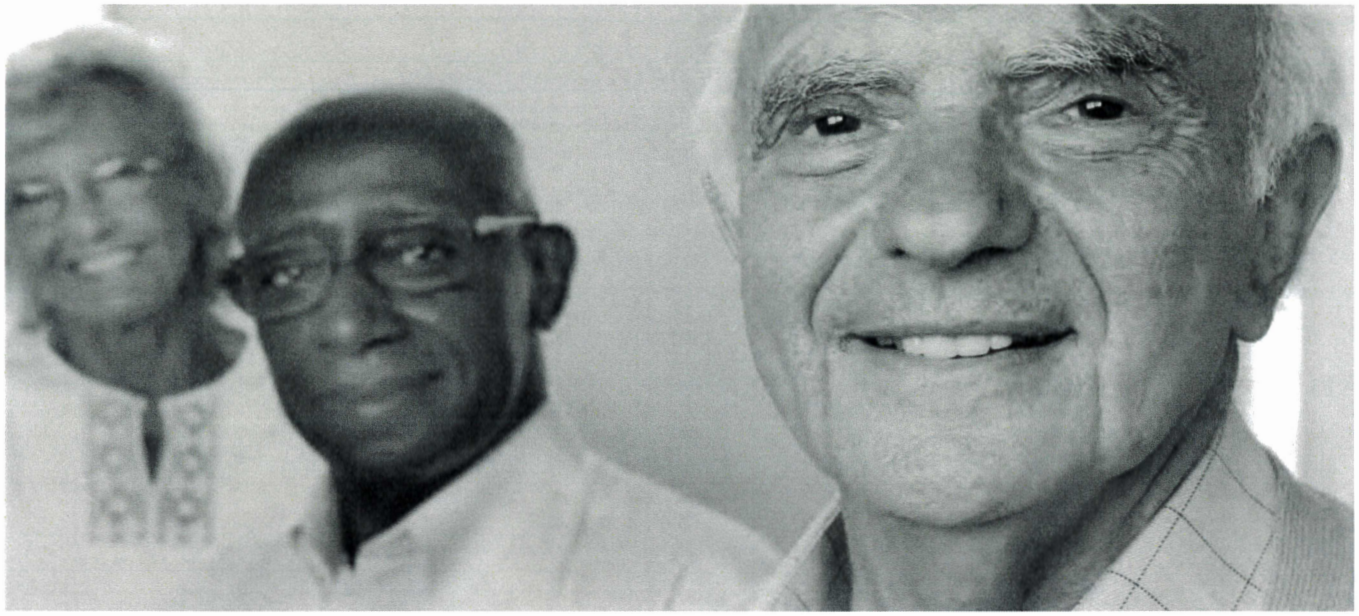
Southern Mississippi Planning & Development District
Building a Stronger Mississippi



Imagine up-to-date skills in the hands if those with old-fashioned work ethics.

We know where to find people like that. They're adults age 55 and over who have been working part-time with the Senior Community Service Employment Program – SCSEP.

SCSEP helped them update their skills for today's work world. They already had the sense of loyalty and strong work ethics. Now, they're ready for full time employment.

Yes, they're older. But they just might change your misconceptions about older workers.

Contact us and we'll connect you with just the right person.

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SCSEP
SERVING SENIORS
WHO SERVE THE COMMUNITY

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Contact Us

Jan Hale
SCSEP Project Manager

Southern Mississippi Planning and Development District
10441 Corporate Drive, Suite 1
Gulfport, MS 39503
Office: (228) 314-1433
Email: jhale@smpdd.com

ADULTS 55+, MINIMUM WAGE, UP TO 29 HOURS PER WEEK

Serving Low Income Older Americans Since 1965

Funded by The Department of Labor and the State of Mississippi

SCSEP Program Reference Sheet

PARTNER MISSION

The Center for Workforce Inclusion (the Center) is among the largest and most experienced U.S. workforce development nonprofit organizations dedicated exclusively to job seekers ages 55 and older. In our 60-year history, we have become experts in workforce development programs for the most underserved, low-income members of our communities: job seekers with disabilities, low literacy, or limited English proficiency, as well as veterans, the formerly incarcerated, and women. Nationally, we administer the Senior Community Service Employment Program (SCSEP), with funding appropriated by the US Congress and awarded by the US Department of Labor. Southern Mississippi Planning and Development District serves as a subgrantee of the Center and operates SCSEP locally in our communities.

PROGRAM MISSION

SCSEP is a community service and work-based job training program for older Americans. Authorized by the Older American's Act, the program provides training for low income, unemployed people ages 55 and older. Job Seekers also have access to employment assistance through the American Job Center network.

SCSEP is the only federally funded program specifically targeted to older adults seeking employment and training assistance. SCSEP enables thousands of low-income seniors each year to learn and earn while working in local programs serving their community.

PROGRAM OVERVIEW

Program job seekers are placed in nonprofit or public service agencies where they work and receive on the job training for up to 29 hours per week. They are paid the State of Mississippi minimum wage through federal funding. During their temporary assignments, job seekers work with the SCSEP staff to locate permanent part- or full-time employment.

ELIGIBILITY FOR SERVICES

To be eligible for SCSEP a Participant must be:

- A resident of Jefferson Davis, Covington, Jones, Wayne, Marion, Lamar, Forrest, Perry, or Greene County.
- 55 years of age or over
- Income eligible
- Unemployed when applying

Enrollment priority is given to Veterans, Qualified Spouses of Veterans and those 65 years of age or older

OTHER SERVICES PROVIDED

- Job Coaching
- Resume Assistance
- Supportive Services
- Classroom, computer training, and other skill building

We Want To Work With You!

Serving Low Income Older Americans Since 1965

Funded by The Department of Labor and the State of Mississippi

ARE YOU A SENIOR CITIZEN LOOKING FOR EMPLOYMENT?

Then, be sure to ask about the

Senior Community Service Employment Program

Also known as SCSEP pronounced (C-SEP)

In order to qualify for this program, you must:

- Be 55 years of age or older
- Be Unemployed
- Have an annual household income (before taxes) that is below 125% of the Federal Poverty Level.
  $18,825 for a Family of 1
  $25,550 for a Family of 2
- Live in Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone or Wayne Counties.

The Senior Community Service Employment Program (**SCSEP**) is an income generating Training Program for seniors who want to enhance and update their job skills while earning a wage.

SCSEP places seniors with organizations and pays them wages as they perform regular part-time training in their local area.

Reliable senior workers are serving their community and making a difference in local organizations every day.

For additional information or to apply, contact:

Debbie Woods, SCSEP Program Specialist
SMPDD/SCSEP
10441 Corporate Drive, Ste. 1, Gulfport, MS 39503
Office: (228) 314-1436
Fax: (228) 868-2550 Attn: Debbie Woods
Email: dwoods@smpdd.com

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Jan Hale, SCSEP Project Director/Dept. Head
SMPDD/SCSEP
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Office: (228) 868-2311 Desk: (228) 314-1433
Fax: (228) 868-2550 Attn: Jan Hale
Email: jhale@smpdd.com

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TTY/TDD 800-582-2233

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 APPROVING COOPERATIVE ENDEAVOR USE AGREEMENT/SCPDC SOFTWARE LICENSE AND SERVICE AGREEMENT WITH SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Engineering desires to modernize the permit process for trenching and other Public Works activities by moving to an online web-based portal that allows customers to file a permit request and plans through a web portal, allows staff to review and markup plans digitally, allows customers to pay permit fees online, and allows staff to schedule inspections electronically; and

WHEREAS, the Department of Engineering has evaluated several possible software packages and has concluded that the MyGovernmentOnline permitting software offered by the South Central Planning and Development Commission best meets the needs of the Department; and has

WHEREAS, the City finds that approval, as more fully set forth below, and execution of a COOPERATIVE ENDEAVOR USE AGREEMENT/ SOFTWARE LICENSE AND SERVICE AGREEMENT with the South Central Planning and Development Commission, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Software Services Agreement between the City of Gulfport and Illuminating Concepts, as attached hereto as Exhibit "A", be and the same is hereby approved, to the

extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: November 22, 2024

Re: **Recommendation to Enter Into Cooperative Endeavor Use Agreement – South Central Planning and Development Commission**

Attached for your consideration is a recommendation to enter into a Cooperative Use Agreement with the South Central Planning and Development Commission (SCPDC) for the MyGovernmentOnline (MGO) permit software.

The City of Gulfport Department of Engineering desires to modernize the permit process for trenching and other Public Works activities by moving to an online web-based portal that allows customers to file a permit request and plans through a web portal, allows staff to review and markup plans digitally, allows customers to pay permit fees online, and allows staff to schedule inspections electronically. Other cities, counties, and parishes along the Gulf Coast ranging in size from Baton Rouge/East Baton Rouge Parish to Fort Walton Beach have online permitting for right-of-way/trenching work, building permits, inspection requests, and code enforcement.

The Department of Engineering reviewed several applications, and recommends that the City enter into an agreement with MyGovernmentOnline, which has been developed by recommends that South Central Planning and Development Commission in Houma, LA. MGO was developed by the SCPDC for government agencies with the goal of serving the public efficiently. MGO is used by multiple agencies along the Gulf Coast.

Attachments:
1. MGO Cooperative Use Agreement

COOPERATIVE ENDEAVOR USE AGREEMENT

SCPDC SOFTWARE LICENSE AND SERVICE AGREEMENT

This **COOPERATIVE ENDEAVOR USE AGREEMENT** (this "**Agreement**") is entered into by and between South Central Planning and Development Commission ("**SCPDC**" or "**Licensor**"), a Political Subdivision of the State of Louisiana, domiciled in Terrebonne Parish, Louisiana, and City of Gulfport, MS ("**Licensee**"), a Political Subdivision in the of the State of Mississippi domiciled in Gulfport and describes the terms and conditions pursuant to which SCPDC shall license to Licensee the use of, and provide support for, certain Software as defined below).

In consideration of the mutual promises and upon the terms and conditions set forth below, the parties agree as follows:

1. **DEFINITIONS**

1.1 "**CONFIDENTIAL INFORMATION**" means this Agreement, including all of its terms, and all its Schedules, any addenda hereto signed by both parties, all Software listings, Documentation, information, data, drawings, benchmark tests, specifications, trade secrets, object code and machine-readable copies of the Software, source code relating to the Software, and any other proprietary information supplied to Licensee by SCPDC, or by Licensee to SCPDC and clearly marked as "confidential information", including all items defined as "confidential information" in any other agreement between Licensee and SCPDC whether executed prior to or after the date of this Agreement.

1.2 "**DOCUMENTATION**" means any on-line help files, instruction manuals, training materials, operating instructions, user manuals, and specifications provided by SCPDC which describe the use of the Software and which either accompany the Software or are provided to Licensee at any time by SCPDC.

1.3 "**EFFECTIVE DATE**" means the later of the dates on which Licensee and SCPDC have signed this Agreement.

1.4 "**EQUIPMENT**" means the computer system, including peripheral equipment and operating system software, specified in Schedule B.

1.5 "**MAJOR AND MINOR UPDATES**" shall mean updates, if any, to the SCPDC Software. Major Updates involve additions of substantial functionality while Minor Updates do not. Major Updates are designated by a change in the number to the left of the decimal point of the number appearing after the product name while Minor Updates are designated by a change in such number to the right of the decimal point. Example, My Permit Now version X.0 (major update) and My Permit Now version 0.Y (minor update). SCPDC is the sole determiner of the availability and designation of an update as a Major or Minor Update. Where used herein "Updates" shall mean Major or Minor Updates interchangeably.

1.6 "**SITE**" means each physical location, or each Internet link accessible by end-users through Licensee's Web Site, at which Licensee and its customers are entitled to Use the Software.

1.7 "**SOFTWARE**" means the computer software programs specified in Schedule A and otherwise provided for Licensee use pursuant to this Agreement.

1.8 "**USE**" means loading, utilization, storage or display of the Software by Licensee for its own internal information processing, and utilization by end users accessing Licensee's Web Site through the Internet.

1.9 "**PERMIT**" shall mean any type of permit, including but not limited to, new construction permit, building permit, structure renovation permit, mechanical permit, plumbing permit, gas permit, electrical permit, and sign permit. Multiple permits listed under one number shall not be considered a single permit when calculating funds owed SCPDC pursuant to the terms of the Cooperative Endeavor Use Agreement.

1.10 "**LICENSE FEE(S)**" shall mean all payment due pursuant to this Agreement, including the permit volume package amount and the payments due for the elected add on modules as detailed in Schedule A.

2. LICENSE, DELIVERABLES AND COPIES

2.1 LICENSE GRANT.

(a) Subject to the terms of this Agreement, Licensor grants to Licensee a nonexclusive, nontransferable, royalty-bearing user license ("License") during the term of this Agreement to use the Licensor's Software, through Internet access only, solely for purposes of using the Licensor's products known collectively as MyGovernmentOnline Software Modules. The scope of the License encompasses Licensee's internal use of Licensor's Software in connection with providing services to Licensee's customers and includes the following purposes: (1) enabling members of the public to access Licensee's portal via the Internet to (A) electronically submit permit applications and associated documents to Licensee for review, (B) track the status of permit applications, and (C) schedule inspections and receive real-time notification of inspection results via email and phone messaging; and (2) enabling Licensee's employees, officials, and agents to (A) electronically receive, track, process, manage, research, and store applications for Licensee permits, and (B) obtain customized reports regarding permit applications and associated documents. Except as otherwise provided by Schedule A, the License excludes any sublicensing of Licensor's Software, uploading or otherwise transferring, or providing direct access to, the Licensor's Software to any third party without Licensor's prior written consent, including access by any third party to the Licensor's Software on a stand-alone basis. License granted hereunder includes the use of Documentation in connection with Use of the Software.

(b) **OWNERSHIP**. SCPDC and its licensors solely own all right, title and interest in and to the SCPDC's Software, and reserve all rights therein not expressly granted under this Agreement. This license transfers to Licensee neither title nor any proprietary or intellectual property rights to the Software, Documentation, or any copyrights, patents, or trademarks, embodied or used in connection therewith, except for the rights expressly granted herein.

(i) Without limiting the generality of the foregoing, except as expressly stated in paragraph (a), Licensee may not directly or through any third party (a) transfer or sublicense, in whole or part, any copies of the SCPDC Software to any third party; (b) modify, decompile, reverse engineer, or otherwise attempt to access the source code of the SCPDC Software; or (c) copy the SCPDC Software, except such copies of the records as necessary for reasonable and customary back-up and disaster recovery purposes. Licensee will not delete or alter the copyright, trademark or other proprietary rights notices of SCPDC and its licensors included with the SCPDC Software as delivered to Licensee, and will reproduce such notices on all copies of the SCPDC Software. If derivative works of the SCPDC Software are prepared by or on behalf of Licensee based on suggestions or requests by Licensee, SCPDC will solely own such modifications.

(ii) The Licensee may not develop products that interface or are intended for use with the SCPDC Software ("Add-On Products") without SCPDC's express written permission.

(c) Notwithstanding the inclusion of Licensee's customer in the class of allowed users, SCPDC's affirmative obligations will be limited to Licensee.

2.2 **DELIVERABLES**. SCPDC shall issue to Licensee, as soon as practicable, a web address from where the Licensee can select "jurisdiction login." The login account shall be comprised of a unique username (for instance johndoe@scpdc.org) and password for each user of the system in the employ and under control of Licensee.

2.3 **COPIES**. Whenever Licensee is permitted to copy or reproduce all or any part of the Documentation, all titles, trademark symbols, copyright symbols and legends, and other proprietary markings must be reproduced.

3. **LICENSE RESTRICTIONS**. Licensee agrees that it will not itself, or through any parent, subsidiary, affiliate, agent or other third party: (a) sell, lease, license or sub-license the Software or the Documentation; (b) decompile, disassemble, or reverse engineer Software, in whole or in part; (c) write or develop any derivative software or any other software program based upon the Software or any Confidential Information; (d) use the Software to provide services on a 'service bureau' basis; or (e) provide, disclose, divulge or make available to, or permit use of the Software by any unauthorized third party without SCPDC's prior written consent.

4. **LICENSE FEE**

4.1 **LICENSE FEE**. In consideration of the license granted pursuant to Section 2.1. Licensee agrees to pay SCPDC the License Fee specified in Schedule A. Licensee shall pay SCPDC a fee

based on Licensee's use of the SCPDC Software, determined according to the terms set forth in Schedule A. It is expressly agreed that the Licensee will not house transactions that are the basis of fees paid to SCPDC in another system with the intention of avoiding the responsibility of paying fees to SCPDC for the term of this agreement. Should SCPDC determine that Licensee violates this provision, SCPDC, at its expense and on reasonable notice, may cause such Licensee's records to be audited during regular business hours at Licensee's facilities. If an audit reveals underpayment of fees due under this Agreement, all such amounts will be promptly paid with interest at the prevailing U.S. dollar prime rate accruing from the original due date. If any such underpayment exceeds 5% of the fees due for the period audited, Licensee will also pay SCPDC's reasonable costs of conducting the audit.

4.2 **TAXES**. SCPDC and Licensee are both tax exempt entities and no taxes are expected from this transaction. The parties are exempt from paying sales tax. In no event shall the parties be liable for any personal property taxes which may otherwise be levied on the other or on any taxes levied on either parties' employees' wages or any other taxes which may otherwise be required to be paid by the parties under federal or state law.

4.3 **NO OFFSET**. Fees and expenses due from Licensee under this Agreement may not be withheld or offset by Licensee against other amounts owed by SCPDC for any reason.

5.4 **EXPENSES.** License Fee and the fees for services do not include Reimbursable Expenses. SCPDC will bill Licensee for identified Reimbursable Expenses and Licensee shall reimburse SCPDC.

Reimbursable Expenses shall mean expenses incurred directly in connection with the services performed pursuant to this Agreement by SCPDC for travel and transportation. Lodging, airline costs, Mileage, and food reimbursement will be based on the Federal GSA per diem rate as found on GSA.gov. Travel expenses for car rental expenses shall be for actual cost.

5.5 **INVOICES.** All invoices under this Agreement shall be sent to the attention of
City of Gulfport
Attn: Jeremy Harrison
4050 Hewes Avenue
Gulfport, MS 39507

Payment will be processed according to the regular payment procedures of the Licensee.

5. **MAINTENANCE AND SUPPORT**. Licensee agrees to pay Fees according to Schedule A. For so long as Licensee is current in the payment of all fees in Schedule A, with respect to each software module, Licensee will be entitled to Maintenance and Support for each software module as set forth in Schedule C attached hereto. Failure to pay fees with respect to any software module shall be deemed a material breach of this Agreement and in such event SCPDC shall have the right to terminate the rights granted hereunder with respect to such site for the term of this Agreement.

6. LIMITED WARRANTY AND LIMITATION OF LIABILITY

6.1 **LIMITED WARRANTY**. SCPDC warrants for the term of the contract from the Effective Date (the "Warranty Period") the Software will perform in substantial accordance with the Documentation under normal use. If during the Warranty Period the Software does not perform as warranted (a "Non-Conformance"), SCPDC shall undertake to correct such Non-Conformance, or if correction is reasonably not possible, replace such Software free of charge. If neither of the foregoing is commercially practicable, SCPDC shall terminate this Agreement and refund to Licensee the License Fee. THE FOREGOING ARE LICENSEE'S SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF WARRANTY. The warranty set forth above is made to and for the benefit of Licensee only. The warranty will apply only if:

(a) The Software has been properly used at all times and in accordance with the instructions for Use; and

(b) No modification, alteration or addition has been made to the Software by persons under the control of Licensee (except pursuant to the authorized Use of the Software specified in Schedule A) except as authorized in writing by SCPDC; and

(c) Licensee has not requested modifications, alterations or additions to the Software that cause it to deviate from the Documentation;

(d) SCPDC warrants that it possesses all of the right, title, interest and authority to enter into this agreement with Licensee. SCPDC also warrants that no lawsuit or claim concerning the Software is currently pending.

Any pre-production versions of the Software distributed to Licensee are delivered "as-is," without any express or implied warranties. No employee, agent, representative or affiliate of SCPDC has authority to bind SCPDC to any oral representations or warranty concerning the Software. Any written representation or warranty not expressly contained in this Agreement will not be enforceable.

6.2 **DISCLAIMER**. EXCEPT AS SET FORTH ABOVE, SCPDC MAKES NO WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SOFTWARE OR THE DOCUMENTATION, OR ANY MATERIALS OR SERVICES FURNISHED OR PROVIDED TO LICENSEE UNDER THIS AGREEMENT, INCLUDING MAINTENANCE AND SUPPORT. SCPDC SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT WITH RESPECT TO THE SOFTWARE, DOCUMENTATION AND SAID OTHER MATERIALS AND SERVICES, AND WITH RESPECT TO THE FOREGOING. IN ADDITION, SCPDC DISCLAIMS ANY WARRANTY WITH RESPECT TO, AND WILL NOT BE LIABLE OR OTHERWISE RESPONSIBLE FOR, THE OPERATION OF THE SOFTWARE IF PROGRAMS ARE MADE THROUGH THE USE OF SOFTWARE OR NON-SCPDC SOFTWARE THAT CHANGE, OR ARE ABLE TO CHANGE, THE DATA MODEL OF THE SOFTWARE.

6.3 **LIMITATION OF LIABILITY**. IN NO EVENT WILL SCPDC BE LIABLE FOR ANY LOSS OF PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF DATA, COST

OF COVER OR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND IN CONNECTION WITH OR ARISING OUT OF THE FURNISHING, PERFORMANCE OR USE OF THE SOFTWARE OR SERVICES PERFORMED HEREUNDER, WHETHER ALLEGED AS A BREACH OF CONTRACT OR TORTIOUS CONDUCT, INCLUDING NEGLIGENCE, EVEN IF SCPDC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, SCPDC WILL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY DELAY IN DELIVERY OR FURNISHING THE SOFTWARE OR SAID SERVICES. SCPDC'S LIABILITY UNDER THIS AGREEMENT FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL AND/OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, RESTITUTION, WILL NOT, IN ANY EVENT, EXCEED THE LICENSE FEE PAID BY LICENSEE TO SCPDC UNDER THIS AGREEMENT.

6.4 **ALLOCATION OF RISK**. The provisions of this Section 6 allocate risks under this Agreement between Licensee and SCPDC. SCPDC's pricing reflects this allocation of risks and limitation thereof in accordance with the provisions of this Agreement and not liability.

6.5 **CLAIMS**. No action arising out of any breach or claimed breach of this Agreement or transactions contemplated by this Agreement may be brought by either party more than one (1) year after the cause of action has accrued. For purposes of this Agreement, a cause of action will be deemed to have accrued when a party knew or reasonably should have known of the breach or claimed breach.

6.6 **LIMITATION**. The foregoing obligations shall not apply to the extent the infringement arises as a result of modifications to the Software made by any party other than SCPDC or SCPDC's authorized representative.

6.7 **EXCLUSIVE REMEDY**. The foregoing states the entire liability of SCPDC and Licensee’s exclusive remedy with respect to infringement of any patent, copyright, trade secret or other proprietary right.

7. CONFIDENTIALITY

7.1 **CONFIDENTIAL INFORMATION**. Each party acknowledges that the Confidential Information constitutes valuable trade secrets and each party agrees that it shall use Confidential Information solely in accordance with the provisions of this Agreement and will not disclose, or permit to be disclosed, the same, directly or indirectly, to any third party without the other party's prior written consent. Each party agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. Furthermore, it is understood that the terms of this Agreement reflect consideration received by Licensee in return for being an early user of the Software. However, neither party bears any responsibility for safeguarding information that (i) is publicly available, subject to a public records request pursuant to revised Statute 44:1 et seq., (ii) already in the other party's possession and not subject to a confidentiality obligation, (iii) obtained by the other party from third parties without restrictions on disclosure, (iv) independently developed by the other party without reference to Confidential Information, or (v) required to be disclosed by order of a court or other governmental entity. Nothing herein will prevent routine discussions by the parties that normally take place in a "user group" context.

7.2 **INJUNCTIVE RELIEF**. In the event of actual or threatened breach of the provisions of Section 7.1, the non-breaching party will have no adequate remedy at law and will be entitled to immediate and injunctive and other equitable relief, without bond and without the necessity of showing actual monetary damages.

8.3 **LICENSEE DATA.** In its performance of Contract Services, SCPDC may have access to certain records, data, or information that include the names, addresses, telephone numbers, or other confidential or private information pertaining to Licensee's customers ("**Licensee Data**"). SCPDC acknowledges and agrees that it does not have nor does it claim any ownership interest whatsoever in Licensee Data and that custody and title and all other rights and interests in Licensee Data are and shall remain in Licensee.

8.4 **RETURN OF LICENSEE DATA**. To the extent permitted by law, in the event of the termination or nonrenewal of this agreement, SPCDC warrants that Licensee's Data and any information stored by SPCDC as a result of Licensee use of the SCPDC Software will be delivered to Licensee.

8. TERM AND TERMINATION

8.1 **TERM**. This Agreement will take effect on the Effective Date and will remain in force for a period of two (2) years thereafter. The contract will automatically renew for 12-months periods following the end of the initial term unless terminated in accordance with this Agreement.

8.2 **TERMINATION**. This Agreement is terminated by:

(a) By Licensee. Should there be discovered a serious defect or flaw in the SCPDC software that prevents the Licensee from using the system to support Licensee's operations in issuance of permits, Licensee shall notify SCPDC of the issue. SCPDC will have 45 days to resolve the issue. If the issue cannot be resolved within the time period, the contract will terminate on the 1st of the following month.

(b) By SCPDC. Upon written notice to Licensee if any of the following events ("**Termination Events**") occur, provided that no such termination will entitle Licensee to a refund of any portion of the License Fee or maintenance fees: (i) Licensee fails to pay any undisputed amount due to SCPDC within thirty (30) days after SCPDC gives the Licensee written notice of such non-payment; (ii) Licensee is in material breach of any non-monetary term, condition or provision of Agreement, which breach, if capable of being cured, is not cured within thirty (30) days after SCPDC gives Licensee written notice of such breach; or (iii) Licensee becomes subject to any bankruptcy or insolvency proceeding under federal or state statutes; or (iv) SCPDC elects to refund Licensee's fees.

8.3 **EFFECT OF TERMINATION**. If any Termination Event occurs, termination will become effective immediately or on the date set forth in the written notice of termination. Termination of this Agreement will not affect the provisions regarding Licensee's or SCPDC's

treatment of Confidential Information, provisions relating to the payment of amounts due, or provisions limiting or disclaiming SCPDC's liability, which provisions will survive termination of this Agreement. Within fourteen (14) days after the date of termination or discontinuance of this Agreement for any reason whatsoever, Licensee shall return any copies of the SCPDC Software, derivative works and all copies thereof, in whole or in part, all related Documentation and all copies thereof, and any other Confidential Information in its possession. Upon termination of this Agreement, Licensee shall cause the SCPDC Software to be removed from all computer units, including desktops and laptops, in the Licensee's office and from the computer units of third party contractors performing work for Licensee. Licensee shall furnish SCPDC with a certificate signed by an executive officer of Licensee verifying that the same has been done.

8.4 In the event of the termination or nonrenewal of this agreement, SPCDC warrants that the information stored by SPCDC as a result of Licensee use of the MyGovernmentOnline will be available to Licensee.

9. **NON-ASSIGNMENT**. Neither this Agreement nor any rights under this Agreement may be assigned or otherwise transferred by Licensee, in whole or in part, whether voluntary or by operation of law, including by way of sale of assets, merger or consolidation, without the prior written consent of SCPDC, which consent will not be unreasonably withheld or delayed. Subject to the foregoing, this Agreement will be binding upon and will inure to the benefit of the parties and their respective successors and assigns.

10. **NOTICES**. Any notice required or permitted under the terms of this Agreement or required by law must be in writing and must be (a) delivered in person, (b) sent by first class registered mail, or air mail, as appropriate, (c) sent by overnight air courier, or (d) by facsimile, in each case properly posted to the appropriate address set forth below. Either party may change its address for notice by notice to the other party given in accordance with this Section. Notices will be considered to have been given at the time of actual delivery in person, three (3) business days after deposited the mail as set forth above, one (1) day after delivery to an overnight air courier service, or one (1) day after the moment of transmission by facsimile.

To:	South Central Planning & Development Commission, Inc.	**To**:	City of Gulfport
Address:	5058 West Main St. Houma, LA 70360	**Address**:	4050 Hewes Avenue Gulfport, MS 39507

11. **MISCELLANEOUS**

11.1 **VIRUSES AND DISABLING DEVICES**. Neither SCPDC Software nor any enhancements, modifications, upgrades, updates, revisions or releases thereof shall contain (i) any mechanism such as a "trap door", "time bomb", or "logic bomb", software protection routine or other similar device, that would enable SCPDC to disable the Software or make the Software inaccessible to Licensee after the Software is installed; or (ii) to the best of SCPDC's knowledge, any computer "virus", "worm" or similar programming routine.

11.2 **FORCE MAJEURE**. Neither party will incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Agreement if such delay or failure is caused, in whole or in part, by events, occurrences, or causes beyond the control and without negligence of the parties. Such events, occurrences, or causes will include, without limitation, acts of God, strikes, lockouts, riots, acts of war, earthquakes, fire and explosions, but the inability to meet financial obligations is expressly excluded.

11.3 **WAIVER**. Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed and will not be deemed to be a waiver of such party's rights under this Agreement and will not in any affect the validity of the whole or any part of this Agreement or prejudice such party's right to take subsequent action. Except as expressly stated in this Agreement, no exercise or enforcement by either party of any right or remedy under this Agreement will preclude the enforcement by such party of any other right or remedy under this Agreement or that such party is entitled by law to enforce.

11.4 **SEVERABILITY**. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in this Agreement. If the parties fail to agree on such an amendment, such invalid term, condition or provision will be severed from the remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

11.5 **STANDARD TERMS OF LICENSEE**. No terms, provisions or conditions of any purchase order, acknowledgment or other business form that Licensee may use in connection with the acquisition or licensing of the Software use will have any effect on the rights, duties or obligations of the parties under, or otherwise modify, this Agreement, regardless of any failure of SCPDC to object to such terms, provisions or conditions.

11.6 **AMENDMENTS TO THIS AGREEMENT**. This Agreement may not be amended, except by a writing signed by both parties.

11.7 **SCPDC'S PRIOR CONSENT**. Unless expressly provided otherwise in this Agreement, any prior consent of SCPDC that is required before Licensee may take an action may be granted or withheld in SCPDC's sole and absolute discretion.

11.8 **EXPORT OF SOFTWARE**. Licensee may not export or re-export the SCPDC Software without the prior written consent of SCPDC and without the appropriate United States and foreign government licenses.

11.9 **APPLICABLE LAW**. This Agreement will be interpreted and construed in accordance with the laws of the State of Louisiana and the United States of America, without regard to the conflict of laws principles.

11.10 **PUBLIC ANNOUNCEMENTS**. Licensee acknowledges that SCPDC may desire to use its name in press releases, product brochures and financial reports indicating that Licensee is a

Licensee of SCPDC, and Licensee agrees that SCPDC may use its name in such a manner. Licensee reserves the right to review any use of its name and to withhold permission, which permission will not reasonably be withheld.

11.11 **DISPUTE RESOLUTION**. The parties have entered into this Agreement voluntarily and in good faith. As a result, if any dispute, claim or controversy ("dispute") arises between them, unless otherwise provided in this Agreement, they agree that they will first attempt to resolve the dispute by entering into mediation with a mediator selected from the Licensee's State certified mediator selected by mutual agreement of the parties.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Agreement.

Venue and Governing Law: Venue of this contract shall be Gulfport, Mississippi, and the law of the State of Mississippi shall govern.

11.12 **HEADINGS**. Section and Schedule headings are for ease of reference only and do not form part of this Agreement.

11.13 **ENTIRE AGREEMENT**. This Agreement (including the Schedules and any addenda hereto signed by both parties) contains the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all previous communications, representations, understandings and agreements, either oral or written, between the parties with respect to said subject matter, except as provided in Section 8.1 with respect to the definition of "Confidential Information."

IN WITNESS WHEREOF, the parties have executed this Agreement.

City of Gulfport	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION, INC.
By:	**By**:
_____	_____
Bill Hewes, Mayor	Kevin P. Belanger, Chief Executive Officer
_____	_____
Date	**Date**

SCHEDULE A
COOPERATIVE ENDEAVOR USE AGREEMENT
South Central Planning and Development Commission and Jurisdiction Government

SOFTWARE AND LICENSE FEE

A. SOFTWARE USE

SCPDC'S MyGovernmentOnline Software Modules available for subscription under this agreement are: Permits and Licensing , Planning & Zoning, Solution Center (Complaint Management), Addressing / GIS Integration. Each of these modules is a separate chargeable option. All modules include unlimited user accounts, field work order system, project and document management features. Unlimited reporting services.

B. LICENSE FEE

1. MyGovernmentOnline:

The following package prices are offered though the initial term of the contract. Please fill in below which permit volume package most reasonably fits your anticipated annual permit volume.

		MONTHLY RATE			
Permit Volume	**Overage Rate**	**Permits**	**Planning & Zoning**	**Code Enforcement**	**Addressing / GIS Integration**
0 - 500	$10.00	$260.42	$156.25	$99.00	$230.00
501 - 1000	$10.00	$500.00	$300.00	$99.00	$230.00
1001 - 2000	$10.00	$958.33	$575.00	$143.75	$230.00
2001 - 4000	$10.00	$1,833.33	$1,100.00	$275.00	$230.00
4001 - 6000	$10.00	$2,500.00	$1,500.00	$375.00	$230.00
6001 - 8000	$10.00	$3,166.67	$1,900.00	$475.00	$230.00
8001 - 10000	$10.00	$3,750.00	$2,250.00	$562.50	$230.00
10001 - 12000	$10.00	$4,250.00	$2,550.00	$637.50	$230.00
12001 - 14000	$10.00	$4,666.67	$2,800.00	$700.00	$230.00
14001 - 16000	$10.00	$5,000.00	$3,000.00	$750.00	$230.00
16001 - 18000	$10.00	$5,250.00	$3,150.00	$787.50	$230.00
18001 - 30000	No Overage	$5,416.67	$3,250.00	$812.50	$230.00

ANNUAL PERMIT VOLUME OVER 30,000 A YEAR MAY REQUIRE A CUSTOM QUOTE.

The Jurisdiction has agreed to the 0-500 Permit Volume package. It is understood this will be billed on a levelized billing system of $260.42 monthly. If anytime during a calendar year the total volume of permits exceeds the packages permit volume, Licensee shall pay, in addition to its package Rate Per Permit fee, the Overage Rate shown in the Schedule above. Permit volume packages may be adjusted annually. At the end of a permit volume year if the jurisdiction's permit volume exceeds 10% of the max permit volume number of their currently subscribed package the

jurisdiction shall automatically subscribe to the package that the total new permit volume count places them in.

Other Fees:

On-Site Visits:
Authorized On-Site Visits: On-sites visits shall be authorized by the Licensee and will be reimbursed to the SCPDC for costs of lodging, meals, and transportation incurred during each visit. Reimbursements will be in accordance with the current U.S. General Services Administration (GSA) per diem rates applicable to the visit location. Additionally, a 10% administrative fee will be applied to the total reimbursable expenses.

Additional Modules: Reoccurring Septic Permits, Fire Marshal, and Public Works Modules available by custom quote.

Integration for online credit card or ACH transactions: Existing Credit Card Vendor: $100.00 one-time fee; New Credit Card Vendor: $500.00 one-time fee.

Historic Data Imports: Imports requiring 20 hours of staff time or less free of charge. Imports requiring more than 20 hours of analyst time is subject to a custom quote.

SCPDC will invoice Licensee at the beginning of each month. The invoices shall be payable within 30 days of the date of the invoice.

SCHEDULE B
COOPERATIVE ENDEAVOR USE AGREEMENT
South Central Planning and Development Commission and Jurisdiction

EQUIPMENT SITE, USER NAME, PERSONAL USER NUMBER AND PERSONAL ACCESS PASSWORD

B.1 The following is the Equipment on which Licensees may use the software:

Restricted to computers used by Licensee's personnel in order to accomplish Personnel's job duties via the Internet for access to SCPDC Software, each user having a specially assigned user name and a personal access password.

B.2 At the execution of this Agreement, SCPDC shall provide a USER CREATION form to the Licensee to be used for Personnel account creation requests. Upon completion of the forms the licensee will return the forms to SCPDC or its AGENT and accounts shall be created in the system with information provided on the forms. Users can change the provided password on the form in the software after their first login. The personal user name and personal access password will be maintained in camera and not distributed to the public. Additional personal user names and personal access passwords may be provided upon a written request to SCPDC with the user creation form providing the user name and confirmation that the user is an employee of Licensee is supplied to SCPDC, which will become an addendum to this schedule, such request will not be unreasonably withheld.

SCHEDULE C
COOPERATIVE ENDEAVOR USE AGREEMENT
South Central Planning and Development Commission and Jurisdiction

MAINTENANCE AND SUPPORT

DEFINITIONS

1.1 "SUPPORT CALL (TIER 1)" means a reported problem in the SCPDC Software which is not affecting the Software's ability to perform substantially in accordance with the user documentation.

1.2 "SUPPORT CALL (TIER 2)" means a reported problem in the SCPDC Software, not considered as a Level I support problem as defined in 1.1 above, which causes serious disruption of a function, however the system is still serving Licensee.

1.3 "SUPPORT CALL (TIER 3)" means a reported problem in the SCPDC Software which causes the system to be down and not serving as designed, or has a significant revenue impact, with no obvious work-around.

1.4 "RESPONSE TIME" means the elapsed time between the receipt of a service call and the time when SCPDC begins the Maintenance and Support, including a verbal or written confirmation to the Licensee thereof.

1.5 "RESPONSE CENTER AND CONTACT PROCEDURE" shall mean:

Address 5058 West Main Street Houma, LA 70360	Hours of Operation 8:00 a.m. to 4:30 p.m.
Contact Information	
Tel: 1 866 957 3764 Ryan Hutchinson, Chief Technology Officer	E-mail: support@mygovernmentonline.org

2. **TERM AND TERMINATION**. SCPDC's provision of Maintenance and Support to Licensee will commence on the Effective Date and will continue for an initial term of two (2) years. Maintenance and Support will automatically renew at the end of the initial term and any subsequent term for a renewal term of one (1) year unless Licensee has provided SCPDC with a written termination notice of its intention not to renew the Maintenance and Support at least ninety (90) days prior to the termination expiration of the then-current term. Termination of Maintenance and Support upon failure to renew will not affect the license of the Software.

3. **MAINTENANCE AND SUPPORT SERVICES**.

Maintenance and Support will be provided only with respect to use of the versions of the Software that are being supported by SCPDC. SCPDC will provide multi-site backup of permit issuance data for permits supported by the MyGovernmentOnline system. SCPDC will provide 24-hour emergency service support, after hours cell numbers are accessed through the IVR menu, for Licensee's staff and Licensee's customers by SCPDC's technical support personnel. SCPDC will offer to Licensee new versions of the MyGovernmentOnline Software as they become available. Upon Licensee's request SCPDC will attempt, so long as practicable, to convert Licensee's current permit data for use with SCPDC Software. Upon Licensee's request SCPDC will, as long as practicable, will perform regularly scheduled exports of Licensee's permit and inspection data to Licensee's database. Within SCPDC's capabilities, SCPDC will perform customization of SCPDC Software based on Licensee's specific jurisdiction. Whenever possible, SCPDC will provide features in the SCPDC Software allowing Licensee to create and search variances and define relationships between variances and permits. SCPDC will provide remote support for the storage of photos, building/permits documents, inspection reports, plan review files and associated miscellaneous records. Within the capabilities of the SCPDC Software, and upon Licensee's request, SCPDC will provide Licensee with customized reports. The client will be expressly forbidden from creating add-ons or feature changes to that version or disclose the source code to any third party.

3.1 **LEVELS OF MAINTENANCE AND SUPPORT**. Maintenance and Support is available at the following Response Times: (i) Support Call (Tier 3): response time three (3) hours, patch or work-around next day, fixed or documented in next major product release (ii) Support Call (Tier 2): response time six (6) hours, patch or work-around within five days, fixed or documented in next major product release; (iii) Support Call (Tier 1): one (1) business day, problem documented and input for consideration in next major product release.

3.2 **BASIC MAINTENANCE**. Basic Maintenance means that SCPDC will provide during SCPDC's standard hours of service: (i) Major Updates and Minor Updates, when and if available, and related on-line Documentation, and (ii) telephone assistance with respect to the use of Software, including (a) clarification of functions and features of the Software; (b) clarification of the Documentation; (c) guidance in the use of the Software; and (d) error verification, analysis and correction to the extent possible by telephone. SCPDC's standard hours of service are Monday through Friday, 8:00 a.m. to 4:30 p.m., CST except for holidays as observed by SCPDC.

3.3 **ON-SITE ASSISTANCE**.

When agreed to by Licensee and SCPDC, SCPDC can provide Maintenance and Support at the Licensee Site. In such event Licensee will reimburse SCPDC for all reimbursable traveling expenses and costs for board, lodging and meals as set forth in Section 5.4 of the Agreement. Licensee's prior written approval of any on-site support or maintenance and estimated travel expenses is required.

3.4 **CAUSES WHICH ARE NOT ATTRIBUTABLE TO SCPDC**. Maintenance and Support will not include services requested as a result of, or with respect to causes which are not attributable to SCPDC Software. These services will be billed to Licensee at SCPDC's then-current rates. Causes which are not attributable to SCPDC include but are not limited to:

3.4.1 **Accident.** Unusual physical, electrical or electromagnetic stress; neglect; misuse; failure or fluctuation of electric power, air conditioning or humidity control; failure of rotation media not furnished by SCPDC; excessive heating; fire and smoke damage; operation of the Software with other media and hardware, software or telecommunication interfaces not meeting or not maintained in accordance with the manufacturer's specifications; or causes other than ordinary use;

3.4.2 Improper use of the Software that deviates from any operating procedures established by SCPDC in the applicable Documentation;

3.4.3 Modification, alteration or addition or attempted modification, alteration or addition of the Software undertaken by persons other than SCPDC or SCPDC's authorized representatives;

3.4.4 Software programs made by Licensee or other parties.

4. **RESPONSIBILITIES OF LICENSEE.** SCPDC's provision of Maintenance and Support to Licensee is subject to the following:

4.1 Licensee shall provide SCPDC with access to Licensee's personnel and Equipment during normal business hours. This access must include the ability to dial-in to the Equipment on which the Software is operating and to obtain the level of access necessary to support the Software.

4.2 Licensee shall provide supervision, control and management of the Use of the Software. In addition, Licensee shall implement procedures for the protection of information and the implementation of backup facilities in the event of errors or malfunction of the Software or Equipment.

4.3 Licensee shall document and promptly report all errors or malfunctions of the Software to SCPDC. Licensee shall take all steps necessary to carry out procedures for the rectification of errors or malfunctions within a reasonable time after such procedures have been received from SCPDC.

4.4 Licensee shall maintain a current backup copy of all records and transactions using the SCPDC Software.

4.5 Licensee shall properly train its personnel in the Use and application of the Software and the Equipment on which it is used.

5. **MAINTENANCE FEE.** For Licensee the maintenance fees are waived, and the License Fees cover all costs for maintenance and support for the terms of this Agreement.

6. **ASSIGNMENT OF DUTIES**. SCPDC may assign its duties of Maintenance and Support to a third party, provided that SCPDC will remain responsible for the actions of such third party. Any such assignment is subject to Licensee's consent, which consent shall not be unreasonably withheld or delayed.

7. **PROJECT ABANDONMENT**. Should SCPDC abandon development and support of MyGovernmentOnline software system and can no longer fulfill its contractual obligations pursuant to the Cooperative Endeavor Use Agreement, the last stable source code release of My Permit Now Software will be licensed to Licensee under an open source license agreement such as for instance GNU. The specific open source license agreement would be chosen by SCPDC at such time.

8. **LICENSEE DATA.** Upon the client's written request, SCPDC agrees to provide all hosted client data to the client electronically once a calendar year in either the existing database format or CSV format. Upon Licensee request, these transfers can be automated to take place on a regular schedule. SCPDC will not be held liable if technical issues disrupt the automatic scheduling of a data transfer. SCPDC will take all reasonable care to safeguard and protect the Licensee's data. Licensee expressly agrees to maintain on its site and under its care a current copy of Licensee's permitting data.

Accepted:

City of Gulfport

_____ Date: _____

By: Bill Hewes, Mayor

South Central Planning and Development Commission

_____ Date: _____

By: Kevin P. Belanger, Chief Executive Officer

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 APPROVING LETTER AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, pursuant to Mississippi law, the City of Gulfport will hold Municipal party primary elections, primary run-off elections (as needed) and a general election in the spring of 2025 at which time the registered voters of the City of Gulfport will determine who will lead the City for the next four years as Mayor and as members of the City Council; and

WHEREAS, in order to facilitate the conduct of said elections, it is necessary to engage Election Systems & Software to provide software and support associated with the use of the voting machines used in the aforementioned elections at the cost set forth in the Letter Agreement found at Exhibit "A" hereto; and

WHEREAS, the City finds that entry into the Letter Agreement with Election Systems & Software found at Exhibit "A" hereto is in the best interest of the City of Gulfport.

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

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

SECTION 2. That any requirement for the issuance of a Request for Proposals that may be applicable to the procurement of the services contemplated herein is hereby waived.

SECTION 3. That the Letter Agreement between the City of Gulfport and Election Systems & Software, as attached hereto as Exhibit "A", be and the same is hereby approved and the Municipal Clerk (or Deputy Municipal Clerk), sitting as the election official, be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. 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

December 2nd, 2024
Re: Municipal Election Support
Quote # - ESS-1692

City of Gulfport
Margaret Murdock
1410 24th Avenue
Gulfport, MS 39510
P.O. Box 1780-39502
Phone: 228-868-5756
Fax: 228-868-5704
e-mail: mmurdock@gulfport-ms.gov

Dear Ms. Murdock,

ES&S is pleased to offer to you the following pricing for your 2025 Municipal Election Support.

April 1st, 2025, Municipal Primary Election Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $10,500.00

April 22nd, 2025, Municipal Primary Election Runoff Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $9,705.00

June 3rd, 2025, Municipal General Election Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $10,500.00

Considerations that impact pricing:

1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

Bill Lowe
Election Systems & Software
102 Business Park Drive Suite G
Ridgeland, MS 39157
Phone – 601-922-2476
Fax – 601-922-8475

Election Official Approval

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 APPROVE PERPETUAL ACCESS AND MAINTENANCE EASEMENT AGREEMENT WITH SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, low income housing has, for a number of years, been provided in the North Gulfport Community at the former L.C. Jones Facility, now the North Park Estates facility, located in the City of Gulfport at or near Martin Luther King Street west of U.S. Highway 49; and

WHEREAS, the South Mississippi Housing and Development Corporation, in coordination with Region VIII of the Mississippi Regional Housing Authority, has coordinated and obtained funding in the approximate amount of $17 million to provide certain improvements and significant new construction and upgraded facilities at North Park Estates; and

WHEREAS, to conform with applicable zoning and planned building group regulations, to provide public access to the units of the North Park Estates and to formalize longstanding road maintenance agreements (the City, and Harrison County before it, have long provided road maintenance at this public facility), on March 19, 2019, South Mississippi Housing and Development Corporation granted unto the City of Gulfport a Perpetual Access and Maintenance Easement Agreement over and across the Streets within the development which document was recorded in the land records of the Chancery Clerk of Harrison County, Mississippi, First Judicial District at Instrument No. 2019-1803-D-J1; and

WHEREAS, it was contemplated at the time that, once utilities were installed, that an additional Perpetual Access and Maintenance Easement Agreement over and across the Street pertaining to utilities would be required; and

WHEREAS, a proposed Perpetual Access and Maintenance Easement Agreement addressing utilities is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from acceptance of the rights and obligations set forth in the Perpetual Access and Maintenance Easement Agreement, and that such is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Perpetual Access and Maintenance Easement Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor be and he 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

This instrument prepared by
and upon recording return to:

H. Lee Hill II (MBN 103546)
Baker Donelson
100 Vision Drive, Suite 400
Jackson, Mississippi 39211
(601) 969-4675

INDEXING INSTRUCTIONS: To the Chancery Clerk of Harrison County, Mississippi: Block 336, Block 337, Block 338 and Block 339, all in NORTH GULFPORT ADDITION in the Southwest ¼ of the Southwest ¼ of Section 27, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi

PERPETUAL ACCESS AND MAINTENANCE EASEMENT AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

THIS ACCESS AND MAINTENANCE EASEMENT AGREEMENT (this "Easement Agreement") is executed as of December ___, 2024, by and between South Mississippi Housing and Development Corporation ("SMHD"), a Mississippi nonprofit corporation, 10430 Three Rivers Road, Gulfport, Mississippi (228) 248-1030 and the City of Gulfport, Mississippi (the "City"), P.O. Box 1780 Gulfport, MS 39502 (228) 868-5811.

RECITALS

WHEREAS, SMHD is the owner of certain real property located in the City of Gulfport, Harrison County, Mississippi, hereinafter referred to as the "Property", which is more particularly described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, pursuant to prior agreements by and between Harrison County and the City of Gulfport, Mississippi Regional Housing Authority No. VIII and/or SMHD, the City has, from time to time, provided maintenance of the streets on the Property as public streets (the "Streets") as well as the various utility systems established by SMHD underneath and/or within the dimensions of the Streets (collectively, the "Utilities"); and

WHEREAS, SMHD desires to formalize the public use of the Streets (as well as the maintenance obligations for the Utilities) through this Easement Agreement;

WHEREAS, SMHD desires to grant to the City and the public access over and across the portion of the Property on which the Streets are located (the "Street Area"), which is more particularly described in **Exhibit B** attached hereto and made a part hereof, for the purpose of maintaining and repairing the Streets and the Utilities; and

WHEREAS, the parties intend that the Streets shall operate as public streets and as such, the City shall maintain and repair the Streets as well as the Utilities.

NOW, THEREFORE, in consideration of the recitals and covenants herein contained:

RESERVATION OF EASEMENTS

1. Easement. SMHD hereby grants unto the City, its successors and assigns, a perpetual non-exclusive access easement for ingress and egress over such portions of the Street Area as are reasonably necessary to provide convenient access for the purpose of maintaining and repairing (i) the Streets as public streets open for public use and (ii) the Utilities (collectively, the "Easement"). This Easement shall constitute a covenant running with the land and shall inure to the benefit of parties and their successors and assigns.

2. Maintenance and Repair. The parties agree and covenant that the City will be solely responsible for repair and maintenance of the Streets and the Utilities, and will be solely responsible for repair and maintenance of the Easement, including the repair, replacement, and maintenance of the Streets and the Utilities.

3. Quiet Enjoyment. SMHD and the City mutually warrant and affirm that each shall take no action that shall obstruct or impair the opposite party's or the public's access to, or use of, the Easement or rights thereto as set forth herein.

4. Governing Law. This Easement Agreement shall be governed by the laws of the State of Mississippi.

5. Severance. The invalidity or unenforceability of any portion of this Easement Agreement shall not affect the remaining provisions and portions hereof.

6. Captions. The paragraph captions used throughout this Easement Agreement are for the purpose of reference only and are not to be considered in the construction of this Easement Agreement or in the interpretation of the rights or obligations of the parties hereto.

7. **Counterparts**. This Easement Agreement may be executed in multiple counterparts (no one of which need contain the signatures of more than one party hereto so long as each party hereto executes at least one such counterpart), each of which shall be deemed an original and all of which, when taken together, shall constitute and be one and the same instrument.

[Signatures follow]

IN WITNESS WHEREOF, SMHD and the City have caused this Easement Agreement to be executed on the dates set forth in their respective acknowledgments below, to be effective on the day and year first above written.

SMHD:

SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION

By: _____
Justin Brooks, President

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named JUSTIN BROOKS, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Notary Public

My Commission Expires:

_____

CITY:

THE CITY OF GULFPORT, MISSISSIPPI

By: _____

Name: _____

Its: _____

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

Notary Public

My Commission Expires:

_____

EXHIBIT A

PROPERTY LEGAL DESCRIPTION

Including the land described below and any improvements thereon:

A Parcel of land situated and being located in Block 336, Block 337, Block 338 and Block 339, all in NORTH GULFPORT ADDITION in the Southwest 1/4 of the Southwest 1/4 of Section 27, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

BEGINNING at an iron rod at the northeast corner of Lot 2, Block 336, NORTH GULFPORT ADDITION; thence run from said POINT OF BEGINNING, North 89 degrees 53 minutes 49 seconds East 151.27 feet along the south margin of Madison Street to an iron rod; thence run South 00 degrees 46 minutes 16 seconds East 17.91 feet to an iron rod; thence run South 89 degrees 59 minutes 46 seconds East 60.02 feet to an iron rod; thence run North 00 degrees 39 minutes 06 seconds West 17.93 feet to an iron rod on the south margin of Madison Street; thence run North 89 degrees 54 minutes 23 seconds East 280.02 feet along the south margin of Madison Street to a mag nail; thence run South 00 degrees 18 minutes 58 seconds East 19.04 feet to a mag nail; thence run North 89 degrees 55 minutes 02 second East 60.14 feet to an iron rod; thence run North 00 degrees 39 minutes 29 second West 18.98 feet to an iron rod on the south margin on Madison Street; thence run North 89 degrees 55 minutes 47 seconds East 280.04 feet along the south margin of Madison Street to an iron rod; thence run South 00 degrees 34 minutes 55 seconds East 19.59 feet; thence run South 89 degrees 49 minutes 12 seconds East 60.13 feet to an iron rod; thence run North 01 degree 12 minutes 18 seconds West 19.92 feet to an iron rod on the south margin of Madison Street; thence run North 89 degrees 56 minutes 15 seconds East 280.00 feet along the south margin of Madison Street to an iron rod; thence run South 00 degrees 56 minutes 09 seconds East 20.63 feet to an iron rod; thence run South 89 degrees 54 minutes 09 seconds East 144.32 feet to an iron rod on the boundary of the Gulfport-Biloxi Regional Airport; thence run South 00 degrees 42 minutes 32 seconds East 384.00 feet along the boundary of the Gulfport-Biloxi Airport to an iron rod; thence run South 89 degrees 57 minutes 36 seconds West 1320.12 feet along the boundary of the Gulfport-Biloxi Regional Airport to an iron rod; thence run North 00 degrees 05 minutes 09 seconds West 404.20 feet to the POINT OF BEGINNING.

Said parcel contains 12.10 acres, more or less.

EXHIBIT B

STREET AREA DESCRIPTION

A parcel of land situated and being located in Block 336, Block 337, Block 338 and Block 339, all in NORTH GULFPORT ADDITION in the Southwest ¼ of the Southwest ¼ of Section 27, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at an iron rod at the northeast corner of Lot 2, Block 336, NORTH GULFPORT ADDITION; thence run from said POINT OF COMMENCEMENT, North 89 degrees 53 minutes 49 seconds East 151.27 feet along the south margin of Madison Street to an iron rod; thence run South 00 degrees 46 minutes 16 seconds East 17.91 feet to the POINT OF BEGINNING; thence run South 00 degrees 29 minutes 27 seconds East 251.99 feet; thence run North 89 degrees 45 minutes 44 seconds East 1080.66 feet; thence run North 00 degrees 36 minutes 32 seconds West 246.02 feet to a point on the south margin of Madison Street; thence run along said south margin North 89 degrees 54 minutes 09 seconds West 60.00 feet to an iron rod; thence leaving said south margin run South 00 degrees 36 minutes 32 seconds East 186.41 feet; thence run South 89 degrees 45 minutes 44 seconds West 321.73 feet; thence run North 00 degrees 31 minutes 37 seconds West 188.16 feet to a point on the south margin of Madison Street; thence run along said south margin as follows: North 89 degrees 49 minutes 12 seconds West 18.57 feet; thence North 00 degrees 34 minutes 55 seconds West 19.59 feet; thence South 89 degrees 55 minutes 47 seconds West 41.36 feet; thence leaving said south margin run South 00 degrees 31 minutes 37 seconds East 208.05 feet; thence run South 89 degrees 45 minutes 44 seconds West 550.04 feet; thence run North 00 degrees 13 minutes 32 seconds West 7.14 feet to a point on a curve to the left with a radius of 32.00 feet, a chord bearing North 42 degrees 28 minutes 08 seconds West, and a chord length of 43.03 feet; thence run along said curve 47.19 feet; thence run North 00 degrees 29 minutes 27 seconds West 152.77 feet to an iron rod on the south margin of Madison Street; thence run along said south margin South 89 degrees 59 minutes 46 seconds West 60.02 feet back to the POINT OF BEGINNING.

Said PARCEL contains 2.31 acres more or less.

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 APPROVING "STANDARD COMMERCIAL SECURITY AGREEMENT" BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport require certain alarm services and alarm monitoring at Fire Station #9 in connection with the Safe Haven Baby Box recently installed at that location; and

WHEREAS, All Safe Technologies, LLC, has proposed to provide the said alarm services and alarm monitoring at Fire Station #9 to facilitate the use of the Safe Haven Baby Box in accord with a Standard Commercial Security Agreement attached hereto as Exhibit "A"; and

WHEREAS, by approval of Standard Commercial Security Agreement as attached hereto as Exhibit "A", is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed "Standard Commercial Security Agreement" attached hereto as Exhibit "A" be and it is hereby approved to the extent that it complies with Mississippi law, 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

Gulfport
MISSISSIPPI

Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: December 4, 2024

RE: All Safe Technologies

Please see attached the proposal and agreement for All Safe Technologies for alarm monitoring. On February 20, 2024, the City Council approved accepting funds in connection with the purchase and installation of a Safe Haven Baby Box at Fire Station 9. This is the agreement for the alarm monitoring for the station and the baby box.

This agreement is for a 5-year subscription and after the first year AST is permitted to increase yearly charges of up to 9%.

Initial Equipment - $751.83
Monthly monitoring fee – $31.95

Thank you for your consideration.

MS License No.: 15005764; Complaints against licensees may be directed to:
Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392
Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000
STANDARD COMMERCIAL SECURITY AGREEMENT

Date: 12/04/2024

Subscriber's Name: City of Gulfport Fire Department Telephone No.: (228) 868-5950

Address: 1515 23rd Avenue, Gulfport MS 39501 Cell Phone No.: _____ Email: cprestwood@gulfport-ms.gov

1. ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") agrees to sell, install, and program, at Subscriber's premises, and Subscriber agrees to buy an electronic security system consisting of the equipment and services described in the **attached Schedule of Equipment and Services.**

Purchase Price: $ 751.83
Taxes: $_____
Total: $ 751.83
Down Payment: $_____
Balance due upon completion of installation: $ 751.83 or Balance due in _____equal payments of $_____

Approximate date work to begin 12/16/2024
Estimated date work to be substantially completed 02/07/2025

2. DESCRIPTION OF EQUIPMENT AND SERVICES:
Check Services Provided:
☑ Monitoring Center Services ☐ Repair Service ☐ Inspection ☐ Alarm Signal Verification ☐ Remote Subscriber Access ☐ Cameras
☐ Access Control ☐ Access Control Administration ☐ Cyber Security: Compliant Encryption ☐ Thermal Imaging Device
☐ Alarm.com: (See Attached Alarm.com Rider) ☐ Other: (See Attached Schedule of Equipment and Services.)

3. PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF AST / TITLE TO EQUIPMENT: Provided Subscriber performs this agreement for the full term, upon termination AST shall at its option provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code. Software programmed by AST is the intellectual property of AST and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright Laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties. Upon installation the Equipment shall be deemed Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by AST. AST's signs and decals remain the property of AST and must be removed upon termination of this agreement.

4. CHECK BOX FOR APPROPRIATE SERVICES: Only services selected are included:
SERVICES AND RECURRING CHARGES: All charges are billed in advance and are plus tax, if applicable [select one option]:
Billing shall be: ☑ Monthly ☐ Quarter Annually ☐ Semi-Annually ☐ Annually

(a) MONITORING CENTER CHARGES: Subscriber agrees to pay AST:
☐ **(i)** The sum of $ _____, payable in advance for the installation and programming of the communication software and communication devices if separate from the alarm panel if not already installed.

☑ **(ii)** The sum of $ 31.95 per month for the monitoring of the Security System for the term of this agreement.

(b) SERVICE (Select i or ii)
☐ **(i)** Subscriber agrees to pay AST on a per call basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay AST for all parts and labor at time of service. Subscriber is not obligated to call AST for per call service and AST is under no duty to provide service except its warranty service during warranty period. Service by anyone other than AST during warranty period relieves AST of any further obligations under the Limited Warranty. **Subscriber to initial for per call service option: _____**

☐ **(ii)** Subscriber agrees to pay AST for a Repair Service Plan for the security equipment the sum of $ _____ per month for the term of this agreement.

☐ **(c) INSPECTION AND TESTING:** Subscriber agrees to pay AST $_____ per month for the term of this agreement for inspection service. If this option is selected AST will make _____ inspection(s) per year. Unless otherwise noted in the Schedule of Equipment and Services inspection service includes testing of all accessible components to insure proper working order. If the system is UL Certified, the inspection will comply with UL requirements. AST will notify Subscriber 3 days in advance of inspection date. It is Subscriber's responsibility to reschedule or permit access. Testing at inspection tests only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected the inspection does not include inspection or testing of sufficiency of water supply, for which AST has no responsibility or liability.

☐ **(d) ALARM SIGNAL VERIFICATION:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement. If Subscriber selects Alarm Signal Verification as a service to be provided, or if Alarm Signal Verification is required by law, AST or its designated Monitoring Center shall verify the alarm signal by electronic telephone communication, video verification or such other verification system deemed appropriate by AST or as required by local law and only verified alarm conditions shall be communicated to police or fire department.

☐ **(e) REMOTE SUBSCRIBER ACCESS / VIDEO STREAMING DATA [VSD] / CAMERAS / AUDIO / SELF-MONITORING:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement. Select remote access / video / audio services to be provided:
☐ Access Control ☐ Recording Device ☐ Monitoring Center Remote Video / Audio Monitoring for Live Streaming
☐ Video Clips Monitored Upon Alarm Activation Only ☐ Verification Recorded Video Clips ☐ Cloud Service Data Storage and Retrieval
☐ Remote Access By Subscriber ☐ Video Data to Subscriber's Smart Phone ☐ Self-Monitoring ☐ Audio ☐ Other (describe):

☐ **(f) ACCESS CONTROL ADMINISTRATION SERVICES:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement. Select Access Control Administration services to be provided:
☐ Remote Access Administration ☐ On-Site Administration ☐ Data Storage ☐ Data Backup

☐ **(g) CYBER SECURITY: COMPLIANT ENCRYPTION:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement for cyber security encryption services as specified in the Schedule of Equipment and Services. Cyber security compliance and conformance programs include guidelines in Underwriters Laboratory (UL), 2090 Cybersecurity Assurance Program or the National Institute of Standards and Technology (NIST) Cybersecurity Framework (CSF). Encryption services are currently available for installation, inspection and monitoring of Camera and Access Control equipment which meets Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST], UL or any other established criteria for encryption.

☑ **SUBSCRIBER AGREES TO PAY A TOTAL OF $ 31.95 PER MONTH, PLUS TAX AS RECURRING CHARGES FOR SERVICES CHECKED IN PARAGRAPHS 3(a)-(g) ABOVE.**

☐ **IN LIEU OF PAYMENT IN FULL AT COMPLETION AND ACCEPTANCE OF INSTALLATION IN PARAGRAPH 1 "PURCHASE PRICE", AND IN ADDITION TO SEPARATE RECURRING CHARGES, SUBSCRIBER AGREES TO PAY BALANCE $_____IN _____EQUAL PAYMENTS OF $_____, THROUGH_____(month) _____ (year).**

5. TERM OF AGREEMENT / RENEWAL: The term of this agreement shall be for a period of five years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof AST shall be permitted from time to time to increase all charges by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase. AST may invoice Subscriber in advance monthly, quarterly, or annually at AST's option. Unless otherwise specified herein, all recurring charges for 4(a)-(g) services shall commence on the first day of the month next succeeding the date hereof, all payments being due on the first day of the month.

6. MONITORING CENTER SERVICES: Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, AST or its designee Monitoring Center shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department [First Responders] depending upon the type of signal received. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from AST. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of AST or AST's designee Monitoring Center and AST does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass through communication networks wholly beyond the control of AST and are not maintained by AST except AST may own the radio network, and AST shall not be responsible for any failure which prevents transmission signals from reaching the Monitoring Center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish AST with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List, AST will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with AST's notification obligation. All changes and revisions shall be supplied to AST in writing. Subscriber authorizes AST to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting Monitoring Center to monitor video or sound then upon receipt of an alarm signal, Monitoring Center shall monitor video or sound for so long as Monitoring Center, in its sole discretion, deems appropriate to confirm an alarm or emergency condition. If Subscriber requests AST to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay AST $105.00 for each such service. AST may, without prior notice, suspend or terminate its services, in AST's sole discretion, in the event of civil unrest, rioting or natural disaster which renders monitoring or first responder response impractical, or in event of Subscriber's default in performance of this agreement or in event Monitoring Center facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. Monitoring Center is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by AST.

7. REPAIR SERVICE: Repair service pursuant to paragraph 4(b)(ii), includes all parts and labor pursuant to the agreed upon service repair plan and AST shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, water, insects, vermin, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

8. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by AST, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service from remote device supplied by AST or Subscriber's Internet or wireless connection device which is compatible with AST's remote services. AST will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which AST has no control. The remote services server is provided either by AST or a third party. AST shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. AST shall have no responsibility for failure of data transmission, corruption or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST] or any other established criteria for encryption and AST shall have no liability for access to the alarm system by others.

9. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high-speed Internet access and/or wireless services at Subscriber's premises. AST does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system, AST will authorize Subscriber access. AST is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes or devices used for access are lost or accessed by others and AST shall have no liability for such third party unauthorized access. AST is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. AST is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Subscriber's system will be at Subscriber's expense. If Subscriber is Self-Monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service.

10. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS / ACCESS CONTROL ADMINISTRATION: If Access Control is selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is a selected service AST or its designee shall store and/or backup data received from Subscriber's system for a period of one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by AST and AST has no responsibility for such access or IP address service. AST shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever. If Access Control Administration is selected as a service to be provided AST will maintain the data base for the operation of the Access Control System. Subscriber will advise AST of all change in personnel and/or changes in access levels of authorization and restrictions, providing access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to AST regarding personnel access must be in writing via email or fax to addresses designated by AST. AST shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer and computer network and Internet access.

11. a. AUDIO / VIDEO SYSTEM OPERATION AND LIMITATIONS: If Audio / Video System is selected as a service to be provided and included in the Schedule of Equipment and Services, and if video equipment is attached to a recorder, it shall not be used for any other purpose. AST shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected service, AST shall store data received from Subscriber's system for one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or internet access is not provided by AST and AST has no responsibility for such access or IP address service. If system has remote access AST is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. AST shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever. If audio or video devices are installed, Subscriber has been advised to independently ascertain that the audio or video devices are used lawfully. AST has made no representations and has provided no advice regarding the use of audio or video devices, and it is Subscriber's sole responsibility to use the camera and audio devices lawfully.

b. THERMAL IMAGING DEVICES: Thermal imaging technology is intended for initial body temperature assessment for triage use; the device is intended to be used for adjunctive diagnostic screening only, and elevated body temperature must be confirmed with another evaluation method. Subscriber requests installation of this equipment and understands the equipment is not manufactured by AST and may not be cleared through the FDA 510(k) process. The parties agree that this equipment is not intended as a medical grade device for the diagnosis, treatment, cure or prevention of disease or medical condition, of any illness, and does not create an undue risk in light of the public health emergency. **Any measurement produced by the device should not be solely or primarily relied upon to diagnose or exclude a diagnosis of COVID-19, or any other disease.**

LIMITED WARRANTY ON SALE

12. In the event that any part of the security equipment becomes defective, AST agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. AST reserves the option to either replace or repair the alarm equipment, and reserves the right to substitute materials of equal quality at time of replacement or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. AST is not the manufacturer of the equipment and other than AST's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. **Except as set forth in this agreement, AST makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose and AST shall not be liable for consequential damages.** No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent a disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or any illness. AST does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. **AST expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose.** The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than AST. Subscriber acknowledges that any affirmation of fact or promise made by AST shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on AST's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that AST has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for AST's breach of this agreement or negligence to any degree under this agreement is to require AST to repair or replace, at AST's option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under paragraph 4(b)(ii) of this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, AST will procure all permits required by local law and will provide a Certificate of Workman's Compensation prior to starting work.

GENERAL PROVISIONS

13. DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL: AST shall not be liable for any damage or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including AST's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through no fault of AST, AST shall have such additional time for performance as may be reasonably necessary under the circumstances. Subscriber agrees to pay AST the sum of $1,000 per day for each business day the work is re-scheduled or delayed by Subscriber or others engaged by Subscriber through no fault of AST on less than 24 hour notice to AST. If installation is delayed for more than one year from date hereof by Subscriber or other contractors engaged by Subscriber and through no fault of AST, Subscriber agrees to pay an additional 5% of the contract Purchase Price upon installation. Subscriber assumes all risk of loss of material once delivered to the job site. Should AST be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay AST for such service or material.

14. TESTING OF SECURITY SYSTEM: The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify AST if any equipment is in need of repair. Service, if provided, is pursuant to paragraphs 4 and 7. AST shall not be required to service the security equipment unless it has received notice from Subscriber, and upon such notice, AST shall, during the warranty or repair service plan period, service the security equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise AST of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and AST fails to repair the security equipment within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the security equipment is in need of repair to AST, in writing, by certified or registered mail, return receipt requested, and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. In any lawsuit between the parties in which the condition or operation of the security equipment is in issue, the Subscriber shall be precluded from raising the issue that the security equipment was not operating unless the Subscriber can produce a post office certified or registered receipt signed by AST, evidencing that warranty service was requested by Subscriber.

15. CARE AND SERVICE OF SECURITY SYSTEM: Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b) (ii) and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

16. ALTERATION OF PREMISES FOR INSTALLATION: AST is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in AST's sole discretion for the installation and service of the security system, and AST shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

17. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by AST.

18. LIEN LAW: AST or any subcontractor engaged by AST to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.

19. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless AST, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by AST's performance, negligence or failure to perform any obligation under or in furtherance of this agreement or failure to detect , mitigate or respond to any communicable disease, infectious agent, bacteria or virus. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against AST or AST's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of AST, which shall not unreasonably be withheld. AST shall have the right to assign this agreement to a company licensed to perform the services and shall be relieved of any obligations herein upon such assignment.

20. EXCULPATORY CLAUSE: AST and Subscriber agree that AST is not an insurer and no insurance coverage is offered herein. The equipment and AST's services are designed to detect and reduce certain risks of loss, though AST does not guarantee that no loss or damage will occur. No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or illness. AST is not assuming liability, and, therefore, Subscriber agrees AST, shall not be liable to Subscriber or any other third party, and Subscriber covenants not to sue AST, for any loss, economic or non-economic, business loss or interruption, consequential damages, in contract or tort, data corruption or inability to retrieve data, personal injury, health condition or property damage sustained by Subscriber or others as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water, any communicable disease, infectious agent, bacteria, virus, illness or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by AST's breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty, except for gross negligence and willful misconduct.

21. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and AST is named as additional insured and which shall on a primary and non-contributing basis cover any loss or damage AST's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, or AST's services and that Subscriber will look to its own insurance carrier for any loss or assume the risk of loss. AST shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against AST and its subcontractors for loss or damages caused by perils intended to be detected by AST's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

22. LIMITATION OF LIABILITY: SUBSCRIBER AGREES THAT, EXCEPT FOR AST'S GROSS NEGLIGENCE AND WILLFUL MISCONDUCT, SHOULD THERE ARISE ANY LIABILITY ON THE PART OF AST AS A RESULT OF AST'S BREACH OF THIS CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF AST'S OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT AST'S LIABILITY SHALL BE LIMITED TO THE SUM OF $250.00 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF SUBSCRIBER WISHES TO INCREASE AST'S AMOUNT OF LIMITATION OF LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSONANT WITH AST'S INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE AND NOTWITHSTANDING THE FOREGOING AST'S LIABILITY SHALL NOT EXCEED ITS AVAILABLE INSURANCE COVERAGE.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, AND ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

23. LEGAL ACTION / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION: The parties agree that due to the nature of the services to be provided by AST, the payments to be made by the Subscriber for the term of this agreement form an integral part of AST's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix AST's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to AST, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and AST shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE.

The prevailing party in any litigation or arbitration is entitled to recover its legal fees from the other party. In any action or proceeding commenced by AST against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. SUBSCRIBER MAY BRING CLAIMS AGAINST AST ONLY IN SUBSCRIBER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, IN NASSAU COUNTY, NEW YORK, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBITRATIONSERVICESINC.COM AND THE FEDERAL ARBITRATION ACT, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement, and shall on request of a party, conduct proceedings by telephone, video, submission of papers or in-person hearing. By agreeing to this arbitration provision the parties are waiving their right to a trial before a judge or jury, waiving their right to appeal the arbitration award and waiving their right to participate in a class action. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address designated in this agreement, on file with an agency of the state, or any other address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Mississippi, except for arbitration which is governed by the FAA and the arbitration rules and agree that any litigation or arbitration between the parties shall be commenced and maintained in the county where AST's principal place of business is located. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred unless prohibited by law. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against AST in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT SUBSCRIBER IS WAIVING SUBSCRIBER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

24. AST'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that AST is authorized and permitted to subcontract any services to be provided by AST to third parties who may be independent of AST, and that AST shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties. Subscriber appoints AST to act as Subscriber's agent with respect to such third parties, except that AST shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to AST's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and Monitoring Center of AST.

25. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify AST in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event AST discovers the presence of suspected asbestos or other hazardous material, AST shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate AST for any additional expenses caused by the delay but not less than $1000.00 per day until work can resume. If AST, in its sole discretion, determines that continuing the work poses a risk to AST or its employees or agents, AST may elect to terminate this agreement on 3 day notice to Subscriber and Subscriber shall compensate AST for all services rendered and material provided to date of termination. AST shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall AST be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

26. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of AST assigned by AST to perform any service for or on behalf of Subscriber for a period of two years after AST has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, AST shall recover from Subscriber an amount equal to such employee's salary based on the average three months preceding employee's termination of employment with AST, times twelve, together with AST's counsel and expert witness fees.

27. FALSE ALARMS / PERMIT FEES / WITNESS FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse AST for any fees or fines relating to permits or false alarms. AST shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. In the event Subscriber or any third party subpoenas or summons AST requiring any services or appearances, Subscriber agrees to pay AST $200 per hour for such services and appearances. Subscriber shall reimburse AST for any Monitoring Center charges for excessive, run-a-way or false alarm signals.

28. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants AST a security interest in the security equipment installed by AST and AST is authorized to file a financing statement.

29. CREDIT INVESTIGATION: Subscriber and any guarantor authorize AST to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

30. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitute the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION.

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

_____
Subscriber: Signature by Authorized Officer — Title of Person Signing

_____
Print Name of Subscriber — Tax ID or EIN

Subscriber's Email Address: _____

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein.

_____
Signature (Name Must Be Printed Below) SS#

_____
Print Name — Residence Address

MS License No.: 15005764; Complaints against licensees may be directed to:
Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392
Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SCHEDULE OF EQUIPMENT AND SERVICES

New System: ☑

Service Plan: Accept Decline X

All Safe Technologies recommends protecting your investment through the purchase of a service plan. Please ask your sales representative about the options available.

Equipment Add-on: ☐

Existing System Monitoring Takeover: ☐ ***see below

Describe Equipment (Model #):

DMP Cellcom

Describe Services:

Monitor three zones on Baby Box for city, set to notify according to fire departments instruction

***Existing System Monitoring Takeover – All Safe Technologies will program customer owned system(s) for monitoring per agreement. All Safe Technologies will evaluate the system for proper operation and advise customer of any inoperable devices or deficiencies. Customer acknowledges there is no warranty on existing system components and any required repairs will be at customer expense.

Customer reserves the right to cancel this agreement if All Safe Technologies is either unable to program system for monitoring or chooses to not complete repairs as advised. Customer Initials:

Date: 12/04/2024

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

_____
Signature (Name must be printed below)

_____
Print Name

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF SUBAWARD AGREEMENTS BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, AND BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the Cities of Biloxi and Gulfport, along with Harrison County, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient) (Exhibit "A" hereto), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (subrecipient) (Exhibit "B" hereto), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 3. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024, a copy of which is annexed hereto as Exhibit "B", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-24-GG-05158-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2024.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2024 (hereinafter "JAG Award) as of December 5, 2024 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2027.

Section 3. Award Information

A. Federal Award Number: 15PBJA-24-GG-05158-JAGX
B. Federal Award Date: December 5, 2024
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $68,694.00.
E. Total Amount of Federal Funds Obligated to the Subrecipient: $19,953.00
F. Amount of Federal Funds Obligated in this action/agreement: $68,694.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Ivelisse Hodge, (202)598-6880; 810 7th Street NW, Washington, DC 20531; Ivelisse.Hodge@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Biloxi will enhance equipment by a new FFLEX Fuming Cabinet.

B. Subaward Budget:

- **Equipment:**
  FFLEX Fuming Cabinet $19,953.00

Total Cost: $19,953.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records

and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Biloxi shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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Agreed to this this _____ day of _____, 2024.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

CITY OF BILOXI, MISSISSIPPI

_____
Andrew Gilich, Mayor

ATTEST:

_____
Clerk

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-24-GG-05158-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2024.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2024 (hereinafter "JAG Award) as of December 5, 2024 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2027.

Section 3. Award Information

A. Federal Award Number: 15PBJA-24-GG-05158-JAGX
B. Federal Award Date: December 5, 2024
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $68,694.00
E. Total Amount of Federal Funds Obligated to the Subrecipient: $16,385.00
F. Amount of Federal Funds Obligated in this action/agreement: $68,694.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Ivelisse Hodge, (202)598-6880; 810 7th Street NW, Washington, DC 20531; Ivelisse.Hodge@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

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A. Subaward Project Description: Harrison County will enhance equipment by purchasing a 24/7 Operation Console System which will include a work surface, monitors, PCs and personal storage space

B. Subaward Budget:

- **Equipment:**
  24/7 Operation Console System (real time operations center) $16,385.00

Total Cost: $16,385.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.

C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Harrison County shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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Agreed to this this _____ day of _____, 2024.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

HARRISON COUNTY, MISSISSIPPI

_____
President
Harrison County Board of Supervisors

ATTEST:

_____
Clerk

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF GULFPORT 2200 15TH ST
City, State and Zip:	GULFPORT, MS 39501
Recipient UEI:	G8SCFJ32K4N5

Project Title: Updated equipment to be used in felony investigations. Equipment that will record and preserve interviews with suspects, witnesses, and victims.	**Award Number:** 15PBJA-24-GG-05158-JAGX
Solicitation Title: BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation	
Federal Award Amount: $68,694.00	**Federal Award Date:** 12/5/24
Awarding Agency: Office of Justice Programs Bureau of Justice Assistance **Funding Instrument Type:** Grant	
Opportunity Category: O **Assistance Listing:** 16.738 - Edward Byrne Memorial Justice Assistance Grant Program	
Project Period Start Date: 10/1/23	**Project Period End Date:** 9/30/27
Budget Period Start Date: 10/1/23	**Budget Period End Date**: 9/30/27

Project Description:

The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2024 JAG funding to address those needs, the overall goal of this project is to provide each agency with resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

Award Letter

December 5, 2024

Dear April Gingerella,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF GULFPORT for an award under the funding opportunity entitled 2024 BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is $68,694.
Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Brent J. Cohen
Acting Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party.? Accordingly,?prior to obligating?funds for any of the specified activities, the grantee must first determine if any of the specified activities will be?funded by the grant.

The specified activities requiring environmental analysis are:

a. New construction;

b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c.? A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d.? Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased a

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see https://www.bja.gov/Funding/nepa.html.

NEPA Coordinator

First Name	Middle Name	Last Name
Orbin	no value	Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name
CITY OF GULFPORT

UEI
G8SCFJ32K4N5

Street 1
2200 15TH ST

Street 2

City
GULFPORT

State/U.S. Territory
Mississippi

Zip/Postal Code
39501

Country
United States

County/Parish
no value

Province
no value

Award Details

Federal Award Date
12/5/24

Award Type
Initial

Award Number
15PBJA-24-GG-05158-JAGX

Supplement Number
00

Federal Award Amount
$68,694.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Pub. L. No. 90-351, Title I, Part E, subpart 1 (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2024 BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Awarding Agency
OJP

Program Office
BJA

Application Number
GRANT14275562

Grant Manager	Phone Number	E-mail Address
Ivelisse Hodge	202-598-6880	Ivelisse.Hodge@usdoj.gov

Project Title
Updated equipment to be used in felony investigations. Equipment that will record and preserve interviews with suspects, witnesses, and victims.

Performance Period Start Date	Performance Period End Date
10/01/2023	09/30/2027

Budget Period Start Date	Budget Period End Date
10/01/2023	09/30/2027

Project Description
The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2024 JAG funding to address those needs, the overall goal of this project is to provide each agency with resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1
Meaningful access requirement for individuals with limited English proficiency

The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (https://www.federalregister.gov/d/02-15207) and is incorporated by reference here.

Condition 2
Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024)
The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.htm, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 3
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements.

Condition 4
Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during

the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

Condition 5
Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Condition 6
Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

Condition 7
Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector

General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

Condition 8
Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

Condition 9
Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

Condition 10
Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Condition 11
Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

Condition 12
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 13
Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Condition 14
Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

Condition 15
Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

Condition 16
Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Condition 17
Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in

material incorporated by reference through award conditions, and references set out in other award requirements.

Condition 18
Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

Condition 19
OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

Condition 20
Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, $250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed $250,000)), and are incorporated by reference here.

Condition 21
Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 22
Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2021, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2021, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://onlinegfmt.training.ojp.gov/. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

Condition 23
Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

Condition 24
Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

Condition 25
Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Condition 26
Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 27
Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 28
Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any

subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

Condition 29
Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 30
All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

Condition 31
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 32
The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 33
Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

Condition 34
FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than $30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 35
Body-worn cameras, policies and procedures

In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras or related expenses for any agency unless that agency has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

Condition 36
Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Condition 37
The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

Condition 38
Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of

Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

Condition 39
Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

Condition 40
Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

Condition 41
The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

Condition 42
Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

Condition 43
Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of $650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

Condition 44
The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

Condition 45
Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may,

at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

Condition 46
Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https:/ / it.ojp.gov/ gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

Condition 47
Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

Condition 48
In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

Condition 49
Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Condition 50
Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

Condition 51
Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

Condition 52
Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

Condition 53
All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two ($25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than $25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA

Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: https://bjapmt.ojp.gov/. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (https://bjapmt.ojp.gov/help/jagdocs.html). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

Condition 54
Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

Condition 55
Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Condition 56
If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

Condition 57
Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

Condition 58
Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS

are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

Condition 59
Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

Condition 60
Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

Condition 61
Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

Condition 62
Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the “Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs” and the requirements for the “Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs” do not apply to this award.

Condition 63
Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

Condition 64
Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than $25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than $25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

Condition 65
Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

Condition 66
Withholding of funds for Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

Condition 67
The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that is the subject of a completed EA, it will inform BJA of-- (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under a BJA-conducted environmental impact review process.

Condition 68
NEPA Environmental Assessment - Withholding

The recipient agrees not to expend or draw down any award funds until the program office has verified that the recipient has submitted all necessary documentation required to comply with the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 and an Award Condition Modification (ACM) has been issued removing this condition.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Acting Assistant Attorney General	Brent J. Cohen	12/1/24 7:05 PM

Authorized Representative

[ ] no value

Entity Acceptance

Title of Authorized Entity Official
no value

Signed Date And Time
no value

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 APPROVE, RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING THE RENTAL OF A DIGITAL COLOR MULTIFUNCTION PRINTER AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a Rental Agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the rental of a digital color multifunction printer for use in City Hall pursuant to a proposed Rental Agreement which is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve said Rental Agreement concerning the digital color multifunction printer noted above and as more fully described in as found in Exhibit "A" hereto; and

WHEREAS, approval of the Rental Agreement attached hereto as Exhibit "A" is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Rental Agreement concerning the rental of a digital color multifunction printer for use in City Hall 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 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

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

December 2, 2024

Gulfport City Hall
2309 15th St, 2nd Floor
Gulfport, MS 39501

Attention: Jessica

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

Mississippi State Contract #: 8200073987	**MS State Contract Price 48 Month**	**SMBM Price 48 Month**
Sharp BP-70C31 31 CPM Digital Color MFP w/ Copy, Print, & Scan	$121.36	$115.00

Includes:
- (1) 300 Sheet Dual Single Pass Feeder
- (2) 550 Sheet Paper Trays
- (1) 100 Sheet Bypass
- Electronic Sorting
- Trayless Duplexing
- AirPrint from iPhone, iPad & Android

Full-Service Maintenance Contract: All parts, labor, and supplies (excluding paper):
$.0089 cost per B/W copy/print
$.045 cost per Color copy/print

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
General Manager

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Billy Hewes
Title General Manager	Title Mayor
Address PO Box 697, Gpt, MS	Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____day of _____, 20_____.

Vendor: SMBM of Gpt

By: _____
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: City Hall
2309 15th Street

Description of Equipment, Software, or Services	Price
Sharp BP-70C31 MFP	115.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 1-1-2025
End Date: 1-1-2029

Modifications: _____

_____

_____ _____
Vendor Signature Customer Signature

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

MEMORANDUM OF FURTHER AMENDMENTS TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDIN SPORTSPLEX FACILITIES AND RELATED SERVICES

THIS MEMORANDUM OF FURTHER AMENDMENTS (herein "**Amendment No. 3"**) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the "**City**") under authority and approval of its Governing Authority, and **GPT SFM, LLC** (herein the "**Contractor**").

W I T N E S S E T H T H A T:

WHEREAS, effective April 1, 2024, the City entered into a Professional Services Agreement with Contractor entitled "Professional Services Agreement Between the city of Gulfport, Mississippi and GPT SFM, LLC for Operation and Maintenance of the City's Sportsplex and Goldin Sportsplex Facilities and Related Services" ("Contract" or "original Contract"), whereby Contractor was to provide various professional services to City, to include operation and maintenance of the City's Sportsplex and Goldin Sportsplex facilities; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor (Section 14.18); and

WHEREAS, the parties previously approved through a "Memorandum of Amendments" (Amendment No. 1) executed in November of 2024 various amendments to the Contract, to include an amended "Schedule of Partial Payments for Base Compensation" (an amended version of Exhibit "G" to the Contract) and to reflect amended "Base Compensation" amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to

March 31, 2026, term period, as reflected in Section 3.1 in the Contract, and the parties subsequently approved a "Memorandum of Additional Amendments" (Amendment No. 2) executed in or around that same month amendments to the Contract pertaining to Exhibit "K" to the Contract; and

WHEREAS, the parties are in agreement that there is a need to further amend the Contract with regard to provisions pertaining to retained compensation associated with four (4) months of the Contract (June 2024 through September 2024) as set forth in what is attached hereto as Exhibit "1" to this Amendment No. 3 to the Contract.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (the Professional Services Agreement) be, and hereby is, further amended as follows, to-wit:

1. Section 3.2.4(1) of the Contract (such Section entitled "Audit Review Authority" under Section 3.2.4 entitled "Disposition of Annual Retention Amount" under Article 3) is hereby amended and replaced by the following:

> 1) Audit Review Authority. Except for the first partial fiscal year (April 1, 2024, through September 30, 2024) and unless otherwise mutually agreed by the parties in writing, a CPA or other qualified person or firm (herein "auditor") employed by the Owner at the expense of the Owner will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds. For the first partial fiscal year (April 1, 2024, through September 30, 2024), and since the Contract only requires compensation retainage for four (4) months (June 2024 through September 2024), Owner shall on its own review and assess measurement of performance of Operator relative to benchmarks included in the Contract and make a determination regarding disposition of retained funds for this first partial fiscal year (April 1, 2024, through September 30, 2024).

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract previously executed and which into effect on April 1, 2024, and all other Exhibits thereto, and as may have been heretofore previously amended, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF FURTHER AMENDMENTS (AMENDMENT NO. 3)

is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By:_____
Billy Hewes, Mayor

Attest:_____
Deputy City Clerk

Dated: December _____, 2024

Contractor:

GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By:_____

Its:_____

Dated: December _____, 2024

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 APPROVING AMENDMENT NO. 3 TO THE CONTRACT WITH GPT SFM, LLC FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, on March 19, 2024, the Governing Authority for the City of Gulfport, Mississippi approved a contract with GPT SFM, LLC, a private entity, ("Contractor") for the operations and maintenance of the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex facilities located in the City of Gulfport ("Contract"); and

WHEREAS, such Contract was subsequently executed by the parties and went into effect on April 1, 2024; and

WHEREAS, the Contract authorizes and permits amendments to the Contract that are mutually agreeable to the parties and in writing; and

WHEREAS, the parties previously approved and executed a "Memorandum of Amendments" to the Contract in November 2024 that amended the "Schedule of Partial Payments for Base Compensation" (an amended version of Exhibit "G" to the Contract) and amendments to the Contract to reflect amended "Base Compensation" amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to March 31, 2026, term period, as reflected in Section 3.1 in the Contract, and the parties also previously approved and executed a "Memorandum of Additional Amendments" (as Amendment No. 2) to the Contract in December 2024 that amended Exhibit "K" to the Contract; and

WHEREAS, upon recommendation of the City's consultant contractor (DD Consulting, LLC) and the City's Administration, the Governing Authority finds it is in the best interests of the City to approve the attached proposed "Memorandum of Further Amendments" to the Contract with GPT SFM, LLC (attached hereto and referenced herein as Exhibit "1"), and what will serve as "Amendment No. 3" to this Contract, in order to amend provisions pertaining to the review and release of "retained compensation" for the first four (4) months (June 2024 to September 2024) pertaining to the Contract, with the basis for same taking into consideration, among other things, the out of pocket expenses that would be incurred by the City with the retention of an outside auditing firm for the short four (4) month period of time as compared to the amount of compensation retained for this same period of time under the Contract.

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 "Memorandum of Further Amendments" to the Contract with GPT SFM, LLC for the operation and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport (also identified as "Amendment No. 3" to the Contract), be and the same is hereby approved, in the form as attached hereto as Exhibit "1," and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH SOUTHERN COLONIAL CONSTRUCTION, INC., FOR THE DEBUYS ROAD SEWER PUMP STATION FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Southern Colonial Construction, Inc., was awarded the contract for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in a DECREASE in project costs ($458.03) as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 1 to the City's contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: December 5, 2024

Re: **Recommendation to Approve Change Order No. 1.**
- **Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant**
- **Southern Colonial Construction, LLC**

Attached for your consideration is a recommendation to approve Change Order #1 for the above project. The proposed change order replaces two pay items with two different pay items that addresses conditions discovered underground. The change order decreases the project cost by $458.03.

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The total cost of engineering and construction for this project is $516,067.50. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWI" and the American Rescue Plan Act "ARPA".

Attachments:
1. Letter dated December 5, 2024 from Mark Seymour P.E.
2. Change Order #1

SEYMOUR
ENGINEERING

Civil Engineers & Professional Land Surveyors

MEMORANDUM

DATE: December 5, 2024

TO: Jeremy Harrison, City Engineer
City of Gulfport

FROM: Mark Seymour, P.E., President
Seymour Engineering, PLLC

SUBJECT: **Proposed Change Order No. 1:**
MCWI Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant

Jeremy:

As the project has progressed we are in need of a change order to add and remove some of the original pay items.

After a thorough field inspection, some of the manholes housing the air release valves were found to be precast concrete and in serviceable condition. Our original line item for air release valves includes a new manhole, we would like to add a new line item for air release valves which excludes the manhole. Unforeseen underground conditions were encountered at the Parkview Point Repair which requires some changes in pipe sizes and fittings, we are requesting this as a part of the change order as well.

Enclosed are the requisite documents, all of which have been thoroughly reviewed and executed.

We appreciate the opportunity to conduct business with the City of Gulfport. If the City has any questions or concerns, please don't hesitate to contact me.

Respectfully submitted,

Mark Seymour, P.E., President
Seymour Engineering, PLLC

925 Tommy Munro Dr., Ste. G, Biloxi, MS 39532
Phone: 228-385-2350 Fax: 228-385-2353 Email: se@seymoureng.com

CHANGE ORDER

OWNER:
City of Gulfport
2309 15th St.
Gulfport, MS 39501

CONTRACTOR:
Southern Colonial Construction
23272 Hwy 49 Frontage Rd.
Saucier, MS 39574

CHANGE ORDER NO. 1
DATE: December 4, 2024

ENGINEER: Seymour Engineering, PLLC

PROJECT: Debuys Rd Sewer Pump Station Connection to Biloxi WWTP

SUMMARY:
This Change Order serves to decrease the total contract amount by a total of $458.03. The air release valve pay item (Item 22) and 20x20x8 Tee pay item (Item 20) have been removed and replaced with more descriptive and accurate pay items (Items 23 & 24). Mechanical Sleeve Fittings were also needed and added due to unforeseen conditions underground.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$335,153.30
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$335,153.30
The Contract Sum will now Change (-):	$458.03
The New Contract Sum including this Change Order will be:	$334,695.27

The original Contract Time:	90
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	10/4/2024
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	1/2/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 12/5/2024	Date: 12 / 5 / 2024	Date:

CHANGE ORDER NO. 1

24-068.01 GAUTIER HEAD START DRAINAGE IMPROVEMENTS

			ORIGINAL CONTRACT			AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	**DESCRIPTION**	**UNIT**	**PRICE**	**QUANTITY**	**EXTENSION**	**INCREASE**	**DECREASE**	**QUANTITY**	**EXTENSION**	**TOTAL**
9	Utility Relocation	LS	$5,625.00	2	$11,250.00		1	1	$5,625.00	-$5,625.00
19	Mechanical Sleeve Fittings	EA	$5,642.94	4	$22,571.76	3		7	$39,500.58	$16,928.82
20	20" x 20" x 8" Tee	EA	$8,073.94	1	$8,073.94		1	0	$0.00	-$8,073.94
22	Air Release Valve (Incl. Manhole, Tap Saddle, Etc.)	EA	$19,008.75	5	$95,043.75		5	0	$0.00	-$95,043.75
23*	20" x 20" x 20" Tee	EA	$9,834.79	0	$0.00	1		1	$9,834.79	$9,834.79
24*	Air Release Valve (Excluding Manhole)	EA	$16,304.21	0	$0.00	5		5	$81,521.05	$81,521.05

*Proposed New Pay Items Upon Change Order Approval

TOTAL CONTRACT ADJUSTMENT AMOUNT =	-$458.03

24-068.01 Debuys Rd Force Main Connection to WWTP

12/5/2024

BID SCHEDULE

No.	Pay Item	Unit	Quantity	Unit Price	Total
1	Mobilization	LS	1	$29,100.00	$29,100.00
2	Traffic Control	LS	1	$12,500.00	$12,500.00
3	Silt Fence	LF	300	$3.70	$1,110.00
4	Wattles	LF	150	$4.69	$703.50
5	Solid Sodding	SY	200	$7.07	$1,414.00
6	Excavation	CY	300	$12.46	$3,738.00
7	Limestone (Size "610")	CY	30	$55.08	$1,652.40
8	Select Fill (Class B9)	CY	375	$20.18	$7,567.50
9	Utility Relocation	LS	1	$5,625.00	$5,625.00
10	Dewatering	DAY	10	$1,125.00	$11,250.00
11	Asphalt Removal	SY	175	$9.14	$1,599.50
12	Asphalt (2" Base Course)	SY	175	$62.55	$10,946.25
13	Asphalt (2" Surface Course)	SY	175	$62.55	$10,946.25
14	Thermoplastic Traffic Markings (6" Eq.)	LF	300	$22.93	$6,879.00
15	Sawcut Existing Asphalt	LF	140	$19.79	$2,770.60
16	Concrete Cap Removal	EA	3	$4,000.00	$12,000.00
17	Manhole Repairs (Castings, Leaks, Etc)	EA	5	$4,267.50	$21,337.50
18	20" C900 Pressure Pipe	LF	60	$240.51	$14,430.60
19	Mechanical Sleeve Fittings	EA	7	$5,642.94	$39,500.58
21	20" Gate Valve (Including Box and Pad)	EA	1	$48,268.75	$48,268.75
23*	20" x 20" x 20" Tee	EA	1	$9,834.79	$9,834.79
24*	Air Release Valve (Excluding Manhole)	EA	5	$16,304.21	$81,521.05

Base Bid Total = $334,695.27

*Proposed New Pay Items Upon Change Order Approval

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 ACCEPT A LOYAL ORDER OF MOOSE DONATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, has been gifted $2,000.00 by the D'Iberville Moose Lodge, a lodge of the Loyal Order of Moose, for use as the City of Gulfport and the Fire Department determine is best; and

WHEREAS, the Fire Department has expressed a desire to utilized the Lodge's generous gift to purchase new exercise equipment for Gulfport Fire Station No. 7; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, desires to accept the aforementioned donation and acknowledges that the funds are to be used for the purchase of new exercise equipment at Gulfport Fire Station No. 7.

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

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

SECTION 2. That the City of Gulfport, by and through the Gulfport Fire Department, be and it is authorized to accept a donation in the amount of $2,000.00 from the D'Iberville Moose Lodge no. 332, a lodge of the Loyal Order of Moose, and that the funds are to be used for the purchase of new exercise equipment at Gulfport Fire Station No. 7.

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

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

AYES	**NAYS**	**ABSENT**

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

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Gulfport City Council
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: December 6, 2024

Re: Permission to Accept donation from the D'Iberville Moose lodge

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Please place the item described below on the December 17th, 2024 Council agenda.

The Gulfport Fire Department respectfully requests permission to accept a $2000 donation from the Loyal Order of Moose. This donation will be used to buy new exercise equipment for station 7.

Thank You for your consideration on this matter,

Billy Kelley
Fire Chief, City of Gulfport

LOYAL ORDER OF MOOSE

D'IBERVILLE MOOSE LODGE 332 P O BOX 6101 D'IBERVILLE MS 39532-6101 PHONE (228) 392-2465

TO: Gulfport City Council

One of the key objectives of the D'Iberville Moose Lodge is to donate to our community through our Heart of the Community projects. The D'Iberville Moose Lodge is a not-for-profit organization.

This month we would like to donate $2000 to Chief Kelly and Station #7 to use on anything they need that their budget doesn't cover. This is a donation and not a tax write off.

Our future goal is to reach out to each station and Chief in our surrounding area to see where they need help.

Thank you for your consideration with this donation and we look forward to working with you in the future.

Denise McNamara	Bryan Swinney	Rob Erman
Heart of the Community	Administrator	President
228-239-8495	228-392-2465	228-229-3326

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 ACCEPT THE DONATION OF EXERCISE EQUIPMENT FROM MEMORIAL HOSPITAL AT GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Memorial Hospital at Gulfport has elected to close its gymnasium and, as a result, owns certain pieces of exercise equipment that it no longer needs and which it wishes to donate to the City of Gulfport for use by the City, hopefully at the Westside Community Center exercise facility; and

WHEREAS, the equipment being offered to the City by Memorial Hospital is, as follows:

- Octane Fitness seated elliptical machine;
- Monark Rehab Trainer hand pedal machine;
- Cybex Seated Leg Press machine;
- Cybex Seated Leg Extension machine;
- Cybex Seated Leg Curl machine.

WHEREAS, the City of Gulfport desires to accept the aforementioned equipment from Memorial Hospital and commits to utilizing, to the greatest extent possible, the same at the exercise facility at the City's Westside Community Center; and

WHEREAS, the City of Gulfport desires to accept the aforementioned equipment and acknowledges that the equipment is to be used, to the greatest extent possible, at the exercise facility at the City's Westside Community Center.

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

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

SECTION 2. That the City of Gulfport be and it is authorized to accept the donation of the exercise equipment specified herein from Memorial Hospital at Gulfport, and that the equipment, to the greatest extent possible is to be used at the exercise facility at the City's Westside Community Center.

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

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

AYES	**NAYS**	**ABSENT**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT A DONATION OF FUNDS FROM MEMORIAL HOSPITAL AT GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Memorial Hospital at Gulfport has offered the City a donation in the amount of $25,000.00 and requested, as a condition associated with the donation of the funds, that the said funds be used for the purpose of your hiring an additional position in the Westside Community Center to serve community members presenting to the Center for its offerings and services; and

WHEREAS, the Department of Leisure Services and the City have expressed a desire to honor the stated condition and accept the funds and utilize them for the purpose stated by Memorial Hospital; and

WHEREAS, the City of Gulfport desires to accept the aforementioned donation and acknowledges and confirms that the funds are to be used for the purpose of your hiring an additional position in the Westside Community Center to serve community members presenting to the Center for its offerings and services.

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

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

SECTION 2. That the City of Gulfport be and it is authorized to accept a donation in the amount of $25,000.00 from Memorial Hospital at Gulfport, and acknowledges and confirms that the funds are to be used for the purpose of your hiring an additional position in the Westside Community Center to serve community members presenting to the Center for its offerings and services**.**

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 _____ 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 IN CONNECTION WITH THE ADOPTION OF A CITY FLAG, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, on December 17, 2024, adopted a city flag intended to represent and symbolize the rich heritage and bright future of the City; and

WHEREAS, the Mayor desires to promote the City and the resources offered by and through the City through promotion of the newly adopted city flag; and

WHEREAS, City of Gulfport will also receive advertising from such adoption and from efforts to promote the new flag; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an expenditure in an amount not to exceed $2,000.00 to promote the new city flag serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in an amount not to exceed $2,000.00 to promote the new city flag as set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

CITY OF GULFPORT, MISSISSIPPI

HOSPITAL REVENUE BONDS, SERIES 2025

(MEMORIAL HOSPITAL AT GULFPORT PROJECT)

IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF

SEVENTY-FIVE MILLION DOLLARS

($75,000,000)

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF HOSPITAL REVENUE BONDS (MEMORIAL HOSPITAL AT GULFPORT PROJECT), SERIES 2025, OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF SEVENTY-FIVE MILLION DOLLARS ($75,000,000) FOR THE PURPOSE OF LOANING FUNDS TO THE BOARD OF TRUSTEES OF THE MEMORIAL HOSPITAL AT GULFPORT, WHICH FUNDS WILL BE USED TO (1) TO FUND CAPITAL IMPROVEMENTS FOR MEMORIAL HOSPITAL GULFPORT (2) REIMBURSE CERTAIN CAPITAL EXPENDITURES OF THE HOSPITAL AND (3) PAY CERTAIN EXPENSES INCURRED IN CONNECTION WITH THE ISSUANCE OF THE SERIES 2025 BONDS; APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT, THE SERIES 2025 NOTE, TRUST INDENTURE, AND A BOND PURCHASE AGREEMENT; APPROVING THE FORM OF AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND APPROVING AND AUTHORIZING THE EXECUTION AND DISTRIBUTION OF A FINAL OFFICIAL STATEMENT RELATING TO THE SERIES 2025 BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF RELATED DOCUMENTS; AND RELATED MATTERS.

WHEREAS, the City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

WHEREAS, the City is authorized under the Constitution and laws of the State of Mississippi, pursuant to the provisions of Chapter 950, Local and Private Laws of the Mississippi Regular Legislative Session of 1980, as amended from time to time and Mississippi Code Annotated, Section 41-13-19 et seq. (together, the "Act") in accordance with the terms of the Act to issue bonds of City for the benefit of Memorial Hospital at Gulfport (the "Borrower"); and

WHEREAS, pursuant to the Act, the City desires to issue its Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Series 2025 Bonds") for the purpose of loaning funds to the Borrower, which funds will be used to (1) finance authorized improvements for the Hospital, including but not limited to (a) plant upgrades and equipment, (b) a multi-specialty center, (c) expansion of the Borrower's labor and delivery facilities, (d) expansion of the Borrower's catheterization laboratory, (e) expansion of the Borrower's operating room facilities, (f) construction of an edge radiosurgery and computerized tomography room; (g) acquisition of additional facilities, including real estate; (h) reimbursement of capital expenditures for prior years pursuant to Department of Treasury Regulations Section 1.150-2; and (i) other purposes as allowed by the Act; and (2) pay certain expenses incurred in connection with the issuance of the Series 2025 Bonds and the Series 2025 Note (each as defined herein), all as permitted under the Act; and

WHEREAS, the maximum aggregate principal amount of the Series 2025 Bonds shall not exceed SEVENTY-FIVE MILLION Dollars ($75,000,000); and

WHEREAS, pursuant to the provisions of the Act and by resolution adopted on November 5, 2024 (the "Resolution of Intent") the City declared its intention to issue the Series 2025 Bonds and directed that the Resolution of Intent be published four times in the *Sun Herald*, a newspaper published in Harrison County, Mississippi (the "County") and being a qualified newspaper under the Act, said notice having been published in and said newspaper on November 10, 2024, November 17, 2024, November 24, 2024 and December 1, 2024 as evidenced by the publisher's affidavit on file with the City Clerk; and

WHEREAS, by resolution adopted by the City on December 3, 2024 (the "No Protest Resolution") finding and determining that (a) no qualifying written protest against the issuance of the Series 2025 Bonds of the City had been filed with the City Clerk and (b) the City may proceed with the issuance of the Series 2025 Bonds as described in the Resolution of Intent and as authorized by the Act; and

WHEREAS, the Series 2025 Bonds will be sold to BofA Securities Inc., New York, New York (the "Underwriter") pursuant to the terms of a Bond Purchase Agreement (the "Bond Purchase Agreement" by and among the the Underwriter, the Borrower and the City; and

WHEREAS, the Series 2025 Bonds shall be payable solely from and shall be secured by a pledge of revenues by the Borrower and shall never constitute and indebtedness of the City, the County, or the State of Mississippi (the "State"); and

WHEREAS, all conditions, acts and things required by the Act and the laws of the State to have existed, to have happened, and to have been performed precedent to and in connection with the adoption of this resolution by the City have happened and have been performed in the regular and due time, form, and manner as required by law and the City is ready to proceed with the issuance of the Series 2025 Bonds; and

WHEREAS, there has been presented at this meeting the forms of the following documents, which the City proposes to enter into or to approve in order to effect the proposed financing:

1. The Trust Indenture (the "Indenture") to be dated the day of delivery of the Series 2025 Bonds by and between the City and Hancock Whitney Bank, Gulfport, Mississippi, as trustee thereunder (the "Trustee"), setting forth the terms of the Series 2025 Bonds and the conditions and security for the Series 2025 Bonds;

2. The Loan Agreement (the "Loan Agreement") to be dated the day of delivery of the Series 2025 Bonds between the City and the Borrower to evidence a loan by the City to the Borrower to be repaid in the amounts set forth in the Borrower's Promissory Note, to be dated the day of delivery of the Series 2025 Bonds, in a principal amount not to exceed $75,000,000 (the "Series 2025 Note");

3. The Bond Purchase Agreement to be dated the date the Series 2025 Bonds are sold, by and among the City, the Borrower, the Underwriter relating to the issuance and sale of the Series 2025 Bonds; and

4. The Preliminary Official Statement pertaining to the offering and sale of the Series 2025 Bonds (the "Preliminary Official Statement"); and

5. The Master Trust Indenture between Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank and the Borrower to be dated as of May 1, 2016 (the "Master Trust Indenture"); as amended and supplemented from time to time; and

6. The Fourth Supplemental Indenture (the "Fourth Supplemental Indenture") to the Master Trust Indenture between the Obligated Group (as defined in the Indenture) and the Master Trustee (as defined in the Indenture) authorizing the issuance of the Series 2025 Master Indenture Obligation (as defined in the Indenture) and certain amendments to the Master Trust Indenture.

WHEREAS, all acts, conditions and things relating to the passage of this Resolution, to the issuance of the Series 2025 Bonds and to the execution of the Indenture required by the Act or the Constitution or laws of the State of Mississippi to happen, exist and be performed precedent to and in the passage of this Resolution, and precedent to the issuance of the Series 2025 Bonds, and the execution of the Indenture, have happened, do exist and have been performed as so required by law; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Series 2025 Bonds maybe contingent on a number of future actions by the City and the Borrower, and it is therefore necessary to make certain covenants pertaining to the exclusion of the interest on the Series 2025 Bonds from gross income of the holders thereof for purposes of federal income taxes; and

WHEREAS, the Series 2025 Bonds herein authorized to be issued will not exceed any limitation upon indebtedness that may be incurred by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY, AS FOLLOWS:

SECTION 1. Recitals. All of the matters and things recited in the premises sections of this Resolution are found and determined to be true and accurate.

SECTION 2. Definitions. All words and phrases defined in the Indenture shall have the same meaning in this Resolution unless the context or use indicates another or different meaning or intent. In addition to such words and phrases and to the words and phrases elsewhere defined in this Resolution, the following words and phrases as used in this Resolution shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Bond Documents" means together the Indenture, the Loan Agreement, the Series 2025 Note, the Preliminary Official Statement and the Bond Purchase Agreement.

"Clerk" means the Clerk or "City Clerk" of the City. "Mayor" means the Mayor of the City.

"President" means the President of the Governing Body.

"Resolution" means this resolution.

"Trustee" means Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, Gulfport, Mississippi in its capacity as trustee under the Indenture.

The words "hereof," "herein," "hereunder" and other words of similar import refer to this Resolution as a whole. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter gender. Unless the context shall otherwise indicate, defined terms include both singular and plural.

In the event of conflict between the provisions of this Resolution and the provisions of the Indenture, the provisions of the Indenture shall govern.

SECTION 3. Authorization of the Series 2025 Bonds.

(a) The Series 2025 Bonds are hereby approved, authorized and directed to be issued for the purpose of loaning funds to the Borrower, which funds will be used to finance the Capital Improvements as described in the Indenture and herein and to pay certain expenses incurred in connection with the issuance of the Series 2025 Bonds.

(b) The Series 2025 Bonds, in substantially the form and content set forth in the Indenture now before this meeting, subject to appropriate insertions and revisions in order to comply with provisions of the Indenture, are hereby in all respects authorized, approved and confirmed, and the Mayor and/or the City Clerk are hereby authorized, empowered and directed to execute the Series 2025 Bonds by manual or facsimile signatures, and by sealing with the official seal of the City, by imprinting or impressing the same thereon, and are hereby authorized to deliver the Series 2025 Bonds for and on behalf of the City to the Trustee for authentication, and the Trustee is hereby authorized and directed to authenticate the Series 2025 Bonds, and the provisions of the Indenture with respect to the Series 2025 Bonds (including, without limitation, the maturity dates, rates of interest and methods of determination thereof and purchase and redemption provisions) and the use of the proceeds thereof be and the same are hereby authorized, approved and confirmed and are incorporated herein by reference.

SECTION 4. Execution of the Indenture. The Series 2025 Bonds shall be issued upon the terms and conditions set out in and in conformity with the Indenture, by and between the City and the Trustee, a state banking corporation duly organized and existing under and by virtue of the laws of the State of Mississippi, with a corporate trust office located in Ridgeland, Mississippi, and authorized to accept trusts of the character herein set out, which said banking institution is hereby designated as Trustee and Paying Agent

for the purposes set out in the Indenture, and the Series 2025 Bonds shall be secured by the Indenture in accordance with the terms thereof; to that end the City hereby authorizes the Mayor to execute in the name of the City and the City Clerk to attest under the seal of the City and to deliver to the Trustee the Indenture, and does hereby authorize and direct the execution and delivery of the Series 2025 Bonds as provided in the Indenture; all provisions of the Indenture are incorporated herein, and shall be deemed to be a part of this Resolution fully and to the same extent as if separately set out verbatim herein, which Indenture shall be in substantially the form attached as **Exhibit A**, with such completions, changes, insertions and modifications as shall be approved by the officials of the City executing and delivering the same, including, but not limited to, any changes necessary to reflect the existence of a bond insurance policy as credit enhancement for the Series 2025 Bonds, the execution thereof by such officials to be conclusive evidence of such approval.

SECTION 5. Execution of Loan Agreement and Series 2025 Note. The Loan Agreement, including the form of the Series 2025 Note, is hereby approved, and the Mayor and/or City Clerk are hereby authorized to execute and deliver the Loan Agreement and assignment of the Series 2025 Note under the seal of the City for and on behalf of the City, in substantially the form attached as **Exhibit B**, with such completions, changes, insertions and modifications as shall be approved by the officials of the City executing and delivering the same, the execution thereof by such officials to be conclusive evidence of such approval.

SECTION 6. Execution of the Preliminary Official Statement and Bond Purchase Agreement. The Preliminary Official Statement and Bond Purchase Agreement are hereby approved and ratified in substantially the form attached hereto and the Mayor is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the City for the sale of the Series 2025 Bonds. The Mayor is hereby authorized and directed to approve the final Official Statement for and on behalf of the City with such changes from the Preliminary Official Statement as such officer may approve, and, the City hereby authorizes and ratifies, the distribution of said Preliminary Official Statement and said final Official Statement and the use thereof by the Underwriter in connection with the sale of the Series 2025 Bonds. Said Preliminary Official Statement and Bond Purchase Agreement are hereinafter set forth as **Exhibit C** and **Exhibit D**, respectively. The actions of the Mayor in the preparation and distribution of the Preliminary Official Statement shall be, and the same hereby are, approved, ratified and confirmed, and the Preliminary Official Statement is hereby deemed "final" pursuant to Rule 15c2-12 of the Securities and Exchange Commission. The Mayor is hereby, authorized and directed to prepare and distribute a final Official Statement in connection with the sale and issuance of the Series 2025 Bonds.

SECTION 7. Approval of the Master Trust Indenture and the Fourth Supplemental Indenture. The Master Trust Indenture and the Fourth Supplemental Master Trust Indenture, including the form of the Series 2025 Master Indenture Obligation, are hereby acknowledged, approved and ratified in the form attached hereto with such completions, changes, insertions and modifications as shall be approved by officials of the Trustee and the Borrower. Said Master Trust Indenture and Fourth Supplemental Master Trust Indenture are attached hereto as **Exhibit E** and **Exhibit F**, respectively.

SECTION 8. Tax Agreement. In order to assure and maintain the exclusion from gross income of the interest on the Series 2025 Bonds, the Mayor and/or the City Clerk are hereby authorized to execute and deliver on behalf of the City a Tax Exemption Agreement and Certificate (the "Tax Agreement") as required by the Indenture in the form provided by nationally recognized bond counsel. In addition, such officials are authorized to make such elections on behalf of the City as are necessary or appropriate under the Code or the regulations promulgated under Section 148 thereof.

SECTION 9. Series 2025 Bonds Limited Obligations of City. The Series 2025 Bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest shall be payable solely from and shall be secured by a pledge of the revenues and receipts derived from the operations of the Borrower. The Series 2025 Bonds shall never constitute an indebtedness of the City, the County or the State and shall never constitute nor give rise to a pecuniary liability of the City, the County or the State nor shall it be a charge against the general or credit or taxing powers of the City, the County or the State.

SECTION 10. Approval of Borrowing and Pledge of Revenues. Pursuant to Section 41-13-35(5)(k) of the Mississippi Code of 1972, as amended, the City hereby approves the borrowing of up to $75,000,000 by the Borrower pursuant to the Loan Agreement and the pledge by the Borrower of up to one hundred percent (100%) of the revenues of the Borrower (as more particularly defined in the Master Trust Indenture), to secure the obligations of the Borrower under the Loan Agreement during the fiscal year of the Borrower ending September 30, 2025 and each fiscal year of the Borrower thereafter in which the Series 2025 Bonds are outstanding, with the pledge of revenues of the Borrower to be made subject to the terms and conditions of Master Trust Indenture.

SECTION 11. Other Actions.

(a) From and after the execution and delivery of the Bond Documents, the Mayor, City Clerk, or other appropriate officers of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as maybe necessary to carry out and comply with the provisions of each as executed.

(b) The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all such action as may be required by the City to carry out, give effect to and consummate the transactions contemplated by each of the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, opinions, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution or to evidence said authority. The Mayor and City Clerk are hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the Trustee to pay on the Closing Date of the Series 2025 Bonds the costs of issuance of said Series 2025 Bonds.

SECTION 12. Authority of Officers. In the absence or inability of the Mayor or City Clerk of the City to execute any instrument, any other officer of the City may execute any instrument which has been authorized and approved for execution by this Resolution.

The execution of any instrument by an officer of the City shall be conclusive evidence of his or her approval and the approval of the City.

SECTION 13. Registration and Validation. The Bonds shall be submitted for validation in the Chancery Court of Harrison County, Mississippi, pursuant to the provisions of Chapter 13, Title 31, Mississippi Code of 1972, and to that end the City Clerk is hereby directed to make up a transcript of proceedings relating to the Bonds and to forward the same to the State's Bond Attorney for the institution of said validation proceedings.

SECTION 14. Severability. In case any one or more of the provisions of this Resolution, or any of the Bond Documents, shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution or any of the Bond Documents, but this Resolution and each of the Bond Documents shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained therein. The terms and conditions set forth in the Indenture, the creation of the funds provided for in the Indenture, the provisions relating to the handling of the proceeds derived from the sale of the Series 2025 Bonds pursuant to and under the Indenture and the handling of said revenues and receipts are all commitments and agreements on the part of the City, and the validity or the invalidity of the Indenture shall not affect the commitments on the part of the City to create such funds and to handle such Series 2025 Bond proceeds and such revenues and receipts for the purposes, in the manner and according to the terms and conditions fixed in the Indenture, it being the intention hereof that such commitments on the part of the City are as binding as if contained in this Resolution separate and apart from the Indenture.

SECTION 15. Additional Covenants Relating to Tax-Exemption. In addition to the covenants and certifications on the part of the City contained in the Tax Agreement:

(a) The City covenants and certifies to and for the benefit of the owners of the Series 2025 Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Series 2025 Bonds, including amounts treated as proceeds, if any, which will cause the Series 2025 Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Series 2025 Bonds, at the time of such action, investment or use.

(b) The City shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) of the Code ("Subsection 148(f)") in order that none of the Series 2025 Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the regulations promulgated thereunder (the "Subsection 148(f) Regulations"), the making of any and all calculations, computations and filings required pursuant to Subsection 1480 and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(0 and the Subsection 148(f) Regulations.

(c) The City shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Series 2025 Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The City shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Series 2025 Bonds in a manner or for a price which would cause any of the Series 2025 Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price" or "fair market value."

(e) The City reasonably expects that not less than 85% of the spendable proceeds of the Series 2025 Bonds will be used to carry out the governmental purposes of the Series 2025 Bonds within a three-year period beginning on the date of issuance of the Series 2025 Bonds. No more than 50% of the proceeds of the Series 2025 Bonds will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

(f) The City covenants and certifies to and for the benefit of the owners of the Series 2025 Bonds that it will neither take any action nor omit to take any action which will cause interest on the Series 2025 Bonds to be includable in gross income for federal income tax purposes.

SECTION 16. Reporting Requirement. The Mayor and/or City Clerk is hereby authorized and directed to prepare, execute and file with the appropriate office of the Internal Revenue Service the information required to be provided pursuant to Section 149(e) of the Code, which information shall be provided on Internal Revenue Service Form 8038-G or any other appropriate form provided by the Internal Revenue Service.

SECTION 17. Covenants of City: Non-Liability of Agents. All covenants, stipulations, obligations and agreements of the City contained in this Resolution and in the Bond Documents shall be deemed to be the covenants, stipulations, obligations and agreements of the City, and all such covenants, stipulations, obligations and agreements shall be binding upon the City, and except as otherwise provided in this Resolution, all rights, powers and privileges conferred and duties and liabilities imposed upon the City by the provisions of this Resolution or any Bond Document, shall be exercised or performed by the City. No covenant, stipulation, obligation or agreement herein contained or contained in the Bond Documents shall be deemed to be a covenant, stipulation, obligation or agreement of any member, agent or employee of the City in his or her individual capacity, and neither the members, officers, employees or agents of the City nor any officials executing the Series 2025 Bonds shall be liable personally on the Series 2025

Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

SECTION 18. Rights of Parties. Except as herein otherwise expressly provided, nothing in this Resolution or in the Bond Documents, expressed or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the City, the Borrower, the holders of the Series 2025 Bonds issued under the provisions of this Resolution and the Indenture, and the Trustee, any right, remedy or claim, legal or equitable; under and by reason of this Resolution or any provisions thereof or of the Indenture or any provisions thereof. This Resolution, the Bond Documents and all of their provisions are intended to be and shall be for the sole and exclusive benefit of the City, the Borrower, the Trustee and the holders from time to time of the Series 2025 Bonds issued under the provisions of this Resolution and the Indenture.

SECTION 19. Authority of Agents. The Governing Body of the City, the Mayor, the City Clerk, and the attorneys or other agents or employees of the City are hereby authorized to do all acts and things and to execute such instruments which are required of them or contemplated by this Resolution and the Bond Documents for the full, punctual and complete performance of all the terms, covenants and agreements contained therein.

SECTION 20. Provisions in Conflict Repealed. All prior orders, resolutions or proceedings in conflict with the provisions of this Resolution are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Resolution shall become effective immediately upon the adoption thereof.

Councilmember _____made the motion to adopt the foregoing Resolution and Councilmember _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

YEAS	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 17th day of December, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF COUNCIL **PRESIDENT**

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

APPROVED:

_____

Billy Hewes, Mayor

TRUST INDENTURE

Dated January __, 2025

Between

CITY OF GULFPORT, MISSISSIPPI

and

HANCOCK WHITNEY BANK, AS TRUSTEE

Relating to the issuance of

$_____
CITY OF GULFPORT, MISSISSIPPI
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

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TRUST INDENTURE

THIS TRUST INDENTURE dated January __, 2025 is entered into by **CITY OF GULFPORT, MISSISSIPPI**, (the "Issuer"), and **HANCOCK WHITNEY BANK**, a Mississippi banking corporation, as trustee (the "Trustee").

Recitals

A. The Issuer has duly authorized the issuance of its $_____ aggregate principal amount of Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Bonds") pursuant to this Indenture.

B. The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport ("MHG").

C. The Bonds are being issued for the purpose of financing a portion of the costs of acquiring and constructing and repayment of certain capital improvements (the "Capital Improvements") for MHG described in ***Exhibit 9.3(g)*** for the benefit of MHG.

D. The proceeds of the Bonds have been loaned by the Issuer to MHG pursuant to a Loan Agreement dated January __, 2025 (the "Loan Agreement") between the Issuer and MHG. Pursuant to the Loan Agreement MHG has agreed to make payments at times and in amounts sufficient to pay Debt Service on the Bonds. As evidence of its payment obligation, MHG has delivered its promissory note (the "Note") pursuant to the Loan Agreement.

E. MHG (the "Obligated Group") has entered into a Master Trust Indenture dated May 1, 2016, as heretofore amended and supplemented (the "Master Indenture"), with Whitney Bank d/b/a Hancock Bank, as trustee (the "Master Trustee"). The Obligated Group is authorized to issue obligations ("Master Indenture Obligations") under the Master Indenture to evidence or secure debt and other obligations of the Obligated Group. The Master Indenture Obligations are secured by a pledge of the revenues of the Obligated Group.

F. MHG's obligations under the Loan Agreement and Note will also be evidenced and secured by a Master Indenture Obligation (the "Series 2025 Master Indenture Obligation") issued under the Master Indenture with respect to the Bonds.

G. The Bonds are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation.

H. The Bonds are secured by the Trust Estate established under this Indenture, which includes (i) all right, title and interest of the Issuer in and to the Loan Agreement and the Note, including without limitation payments by MHG with respect to the Bonds, (ii) all right, title and interest of the Issuer pursuant to the Series 2025 Master Indenture Obligation, and (iii) money in the funds and accounts established under this Indenture (other than the Acquisition Fund).

I. Bank of America Securities, Inc. ("BofA") has agreed to purchase the Bonds pursuant to a Bond Purchase Agreement dated January __, 2025 (the "BofA Bond Purchase Agreement") among the Issuer, MHG and Bank of America.

J. All things have been done which are necessary to make the Bonds, when executed by the Issuer and authenticated and delivered by the Trustee hereunder, the valid obligations of the Issuer, and to constitute this Indenture a valid trust indenture for the security of the Bonds, in accordance with the terms of the Bonds and this Indenture.

NOW, THEREFORE, THIS INDENTURE WITNESSETH:

It is hereby covenanted and declared that all the Bonds are to be authenticated and delivered and the property subject to this Indenture is to be held and applied by the Trustee, subject to the covenants, conditions and trusts hereinafter set forth, and the Issuer does hereby covenant and agree to and with the Trustee, for the equal and proportionate benefit (except as otherwise expressly provided herein) of all Holders as follows:

ARTICLE 1

Definitions and Other Provisions of General Application

SECTION 1.1 Definitions

For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires, the following terms shall have the meaning indicated:

"**Acquisition Costs**" means the costs (including costs previously paid by MHG that are to be reimbursed) of acquiring, constructing and installing the Capital Improvements, including without limitation (a) interest accruing on the Bonds for a period not to exceed 3 years, and (b) any rebate due to the United States Treasury with respect to the Bonds pursuant to Section 148(f) of the Internal Revenue Code.

"**Acquisition Fund**" means the fund established pursuant to ***Section 9.3.***

"**Act of Bankruptcy**" means the filing of a petition in bankruptcy (or the other commencement of a bankruptcy or similar proceeding) by or against a person under any applicable bankruptcy, insolvency, reorganization, or similar law, now or hereafter in effect.

"**Affiliate**" of any specified person means any other person directly or indirectly controlling or controlled by or under direct or indirect common control with such specified person. For purposes of this definition, "control" when used with respect to any specified person means the power to direct the management and policies of such person, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise; and the terms "controlling" and "controlled" have meanings correlative to the foregoing.

"**Authorized Denominations**" means $5,000 or any multiple thereof.

"**Authorized Representative of the Issuer**" means the Mayor and/or City Clerk of the Issuer, or any other officer or agent of the Issuer authorized by the governing body of the Issuer to act as "Authorized Representative of the Issuer" for purposes of the Bond Documents.

"**Authorized Representative of MHG**" means the chief executive officer or the chief financial officer of MHG or any other officer or agent of MHG authorized by the governing body of MHG to act as "Authorized Representative of MHG" for purposes of the Bond Documents.

"**BofA**" means BofA Securities, Inc. The Bonds will be purchased by BofA pursuant to the BofA Purchase Agreement.

"**BofA Purchase Agreement**" means the Bond Purchase Agreement dated January __, 2025 among the Issuer, MHG and BofA.

"**Bond Documents**" means the Bonds, the Indenture, the Loan Agreement and the Note.

"**Bond Payment Date**" means each date on which Debt Service is payable on the Bonds, including any date fixed for redemption of Bonds.

"**Bond Register**" means the register or registers for the registration and transfer of Bonds maintained by the Issuer pursuant to ***Section 4.2(c)***.

"**Bonds**" means the bonds issued pursuant to this Indenture.

"**Book Entry System**" means the book entry system maintained by DTC for the ownership, transfer, exchange and payment of debt obligations.

"**Business Day**" means any day other than a Saturday, a Sunday, or a day on which the Trustee is authorized to be closed under general law or regulation applicable in the place where the Trustee performs its business with respect to the Indenture.

"**Callable Bonds**" means Bonds that are subject to optional redemption.

"**Capital Improvements**" means the improvements and additions to MHG's health care facilities being financed by the Bonds, more particularly described in ***Section 9.3(g)***.

"**Code**" means the Internal Revenue Code of 1986, as amended from time to time.

"**Costs of Issuance**" means the expenses incurred in connection with the issuance of the Bonds, including legal, consulting, accounting and underwriting fees and expenses.

"**Costs of Issuance Fund**" means the fund established pursuant to ***Section 9.2***.

"**County**" means Harrison County, Mississippi

"**Debt Service**" means the principal, redemption premium (if any) and interest payable on the Bonds.

"**Debt Service Fund**" means the fund established pursuant to ***Section 9.1***.

"**Defaulted Interest**" has the meaning assigned in ***Section 4.2(l)***.

"**Defeased,**" when used with respect to Indenture Indebtedness, shall have the meaning assigned in ***Section 13.1***.

"**District**" means the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District.

"**DTC**" means The Depository Trust Company and its successors and assigns.

"**Enabling Law**" means Chapter 950, Local and Private Laws of Mississippi Regular Legislative Session of 1980, as amended from time to time and Mississippi Code Annotated, Section 41-13-19 et seq.

"**Favorable Tax Opinion**" means an Opinion of Counsel stating in effect that the proposed action, together with any other changes with respect to the Bonds made or to be made in connection with such action, will not cause interest on the Bonds to become includible in gross income of the Holders for purposes of federal income taxation.

"**Federal Securities**" means noncallable, nonprepayable, direct obligations of, or obligations the full and timely payment of which is guaranteed by, the United States of America.

"**Financing Participants**" means the Issuer, MHG, BofA and the Trustee.

"**Fitch**" means Fitch Ratings, Inc.

"**Holder**" or "**Bondholder,**" when used with respect to any Bond, means (i) if the Book Entry System is not in effect, the person in whose name such Bond is registered on the Bond Register maintained by the Trustee and (ii) if the Book Entry System is in effect, the beneficial owner of such Bond on the records maintained pursuant to the Book Entry System.

"**Indenture**" means this instrument as originally executed or as it may from time to time be supplemented, modified or amended by one or more indentures or other instruments supplemental hereto entered into pursuant to the applicable provisions hereof.

"**Indenture Default**" shall have the meaning assigned in ***Section 11.1***. An Indenture Default shall "exist" if an Indenture Default shall have occurred and be continuing.

"**Indenture Funds**" means any fund or account established pursuant to this Indenture other than the Acquisition Fund.

"**Indenture Indebtedness**" means all indebtedness of the Issuer at the time secured by this Indenture, including without limitation (a) all Debt Service on the Bonds and (b) all reasonable fees, charges and disbursements of the Trustee for services performed and disbursements made under this Indenture.

"**Interest Payment Date,**" when used with respect to any installment of interest on a Bond, means the date specified in this Indenture as the date on which such installment of interest is due and payable.

"**Issuer**" means the City of Gulfport, Mississippi.

"**Loan Agreement**" means the Loan Agreement dated January __, 2025 between the Issuer and MHG.

"**Loan Default**" has the meaning assigned in ***Section 6.1*** of the Loan Agreement. A Loan Default shall "exist" if a Loan Default shall have occurred and be continuing.

"**Loan Payments**" means payments by MHG pursuant to the Loan Agreement with respect to payment of Debt Service on the Bonds.

"**Master Indenture**" means the Master Trust Indenture dated May 1, 2016 between MHG and Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, as trustee, as heretofore amended and supplemented and as further supplemented by the Master Indenture Supplement, which authorizes the Series 2025 Master Indenture Obligation.

"**Master Indenture Obligations**" means all obligations issued under the Master Indenture.

"**Master Indenture Supplement**" means the Fourth Supplemental Master Trust Indenture dated January __, 2025 between the Obligated Group and the Master Trustee, authorizing the issuance of the Series 2025 Master Indenture Obligation and certain amendments to the Master Indenture.

"**Master Trustee**" means Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, a Mississippi banking corporation, and its successors and assigns, in its capacity as trustee under the Master Indenture.

"**Maturity Date,**" when used with respect to any Bond, means the date specified herein and in such Bond as the date on which principal of such Bond is due and payable.

"**MHG**" means Memorial Hospital at Gulfport, and its successors and assigns.

"Moody's" means Moody's Investors Service, Inc.

"**Note**" means the promissory note issued by MHG pursuant to the Loan Agreement.

"**Obligated Group**" means and includes all entities that, at the time in question, are jointly and severally liable for Obligations issued under the Master Indenture or other Indenture Indebtedness. On the date of delivery of this instrument, MHG is the only Member of the Obligated Group. Members may be added to the Obligated Group, and Members may withdraw from the Obligated Group pursuant to the terms of the Master Indenture.

"**Obligor Bonds**" means Bonds registered in the name of (or in the name of a nominee for) the Issuer, MHG, or any Affiliate of the Issuer or MHG. The Trustee may assume that no Bonds are Obligor Bonds unless it has actual notice to the contrary.

"**Office of the Trustee**" means the office of the Trustee for hand delivery of notices, as specified pursuant to ***Section 14.1***.

"**Opinion of Counsel**" means an opinion from an attorney or firm of attorneys with experience in the matters to be covered in the opinion. Except as otherwise expressly provided in this Indenture, the attorney or attorneys rendering such opinion may be counsel for one or more of the Financing Participants, including counsel in the full-time employment of a Financing Participant.

"**Outstanding,**" when used with respect to Bonds means, as of the date of determination, all Bonds authenticated and delivered under this Indenture, except:

(a) Bonds cancelled by the Trustee or delivered to the Trustee for cancellation;

(b) Bonds for whose payment or redemption money in the necessary amount has been deposited with the Trustee in trust for the Holders of such Bonds, provided that, if such Bonds are to be redeemed, notice of such redemption has been duly given pursuant to this Indenture or provision therefor satisfactory to the Trustee has been made; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered under this Indenture;

provided, however, that in determining whether the Holders of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver hereunder, Obligor Bonds shall be disregarded and deemed not to be Outstanding. Obligor Bonds which have been pledged in good faith may be regarded as Outstanding for such purposes if the pledgee establishes to the satisfaction of the Trustee the pledgee's right so to act with respect to such Bonds and that if such pledgee was the Holder such Bonds would not be considered Obligor Bonds.

"**Post-Default Rate**" means (a) when used with respect to any payment of Debt Service on any Bond, the interest rate applicable to such Bond on the date such Debt Service became due, and (b) when used with respect to all other payments due under this Indenture, a variable rate equal to the Trustee's prime or base rate plus 1.0% (100 basis points), in each case computed on the basis of a 365 or 366-day year, as the case may be, for actual days elapsed.

"**Qualified Investments**" means:

(a) Direct obligations of, or obligations the full and timely payment of which is guaranteed by, the United States of America, including unit investment trusts and mutual funds that invest solely in such obligations,

(b) Bonds, debentures, notes or other obligations issued or guaranteed by any federal agency if such obligations are (i) backed by the full faith and credit of the United States of America or (ii) rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency,

(c) Money market funds rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency,

(d) Certificates of deposit or other bank deposits that are described in one of the following clauses: (i) certificates of deposit or bank deposits issued by, or made with, a bank whose unsecured, long-term obligations are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency, or (ii) certificates of deposit or bank deposits secured at all times by collateral described in paragraphs (a) and (b) above that is held by the Trustee or by a third party custodian acceptable to the Issuer and the Trustee with a perfected first security interest in the collateral,

(e) Certificates of deposit, savings accounts, deposit accounts or money market deposits which are fully insured by the FDIC,

(f) Investment agreements, including guaranteed investment contracts, repurchase agreements and forward purchase agreements, provided that (i) any securities purchased or held pursuant to such agreement are otherwise Qualified Investments under this Indenture, (ii) the counterparty's long-term debt obligations are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency, and (iii) the securities, if purchased, are owned by the Issuer or the Trustee and are held by the Trustee or by a third party custodian acceptable to the Issuer and the Trustee or, if held as collateral, are held by the Trustee or a third party custodian acceptable to the Issuer and the Trustee with a perfected first security interest in such collateral,

(g) Commercial paper rated, at the time of purchase, not less than "Prime-1" by Moody's or not less than "A-1" by S & P, and

(h) Bonds or notes issued by any state, county or municipality which are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency.

For purposes of this definition, rating categories are determined without regard to qualifiers, such as "+" or "1" (for example, ratings of "A-1," "A-2," "A-" and "A+" are considered part of the same rating category).

"**Rating Agency**" means Moody's, S & P, Fitch and any other nationally recognized securities rating agency.

"**Regular Record Date**" means the 15th day (whether or not a Business Day) of the month next preceding each Interest Payment Date for such Bond.

"**S & P**" means Standard & Poor's Ratings Services, a division of The McGraw-Hill Companies.

"**Series 2025 Bonds Clearing Account**" means the account established pursuant to ***Section 5.2*** for the disposition of the Series 2025 Bond Proceeds.

"**Series 2025 Master Indenture Obligation**" means the Master Indenture Obligation issued by the Obligated Group pursuant to the Master Indenture as additional evidence of and security for the obligations of MHG under the Loan Agreement and the Note.

"**Special Record Date**" for the payment of any Defaulted Interest on the Bonds means a date fixed by the Trustee pursuant to ***Section 4.2(l)***.

"**State**" means the State of Mississippi.

"**Tax Certificate and Agreement**" means that certain Tax Certificate and Agreement entered into by the Issuer and MHG in connection with the issuance of the Bonds.

"**Tenor,**" when used to describe the distinguishing characteristics of a Bond or group of Bonds, means the series designation, Maturity Date, interest rate and CUSIP number of such Bond or group of Bonds. Bonds of the same Tenor have the same series designation, Maturity Date, interest rate and CUSIP number.

"**Term Bonds**" means Bonds subject to scheduled mandatory redemption in accordance with the provisions of ***Section 7***. If serial maturities are assigned to less than all Bonds pursuant to ***Section 5.1(d)*** and a portion of the Bonds will continue to have scheduled mandatory redemption requirements, the provisions shall be amended to reflect the revised scheduled mandatory redemption requirements.

"**Trust Estate**" shall have the meaning assigned in ***Section 3.1***.

"**Trustee**" means Hancock Whitney Bank a Mississippi Banking Corporation, until a successor Trustee shall have become such pursuant to the applicable provisions of this Indenture, and thereafter "Trustee" means such successor.

"**United States**" shall mean the United States of America.

SECTION 1.2 General Rules of Construction

For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires:

(a) Defined terms in the singular shall include the plural as well as the singular, and vice versa.

(b) The definitions in the recitals to this instrument are for convenience only and shall not affect the construction of this instrument.

(c) All accounting terms not otherwise defined herein have the meaning assigned to them, and all computations herein provided for shall be made, in accordance with generally accepted accounting principles. All references herein to "generally accepted accounting principles" refer to such principles as they exist at the date of application thereof.

(d) All references in this instrument to designated "Articles," "Sections" and other subdivisions are to the designated Articles, Sections and subdivisions of this instrument as originally executed.

(e) The terms "herein", "hereof" and "hereunder" and other words of similar import refer to this Indenture as a whole and not to any particular Article, Section or other subdivision.

(f) All references in this instrument to a separate instrument are to such separate instrument as the same may be amended or supplemented from time to time pursuant to the applicable provisions thereof.

(g) The term "person" shall include any individual, corporation, partnership, limited liability company, joint venture, association, trust, unincorporated organization and any government or any agency or political subdivision thereof.

(h) The term "including" means "including without limitation" and "including, but not limited to."

SECTION 1.3 Effect of Action by Holders

Any request, demand, authorization, direction, notice, consent, waiver or other action by the Holder of any Bond shall bind every future Holder of the same Bond and the Holder of every Bond issued upon the transfer thereof or in exchange therefor or in lieu thereof, in respect of anything done or suffered to be done by the Trustee or the Issuer or MHG in reliance thereon, whether or not notation of such action is made upon such Bond.

SECTION 1.4 Effect of Headings and Table of Contents

The Article and Section headings herein and in the Table of Contents are for convenience only and shall not affect the construction hereof.

SECTION 1.5 Date of Indenture

The date of this Indenture is intended as and for a date for the convenient identification of this Indenture and is not intended to indicate that this Indenture was executed and delivered on said date.

SECTION 1.6 Separability Clause

If any provision in this Indenture or in the Bonds shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

SECTION 1.7 Governing Law

This Indenture shall be construed in accordance with and governed by the laws of the State.

SECTION 1.8 Counterparts

This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

SECTION 1.9 Designation of Time for Performance

Except as otherwise expressly provided herein, any reference in this Indenture to the time of day means (i) if the Book Entry System is in effect, the time of day in the city where DTC maintains its place of business for the performance of its obligations under the Book Entry System or (ii) if the Book Entry System is no longer in effect, the time of day in the city where the Trustee maintains its place of business for the performance of its obligations under this Indenture.

ARTICLE 2

Source of Payment

SECTION 2.1 Source of Payment of Bonds and Other Obligations

The Bonds and all other payment obligations under this Indenture are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation, and (iii) money and investments in the funds and accounts established pursuant to this Indenture.

SECTION 2.2 Sponsoring Entity Exempt From Liability

The Bonds and any other payment obligations under this Indenture shall not constitute or give rise to an indebtedness or liability of, and shall not constitute a charge against the general credit or taxing powers of the Issuer, the District or the State.

SECTION 2.3 Officers of the Issuer Exempt from Individual Liability

No recourse under or upon any covenant or agreement of this Indenture, or of any Bonds, or for any claim based thereon or otherwise in respect thereof, shall be had against any past, present or future officer of the Issuer, or of any successor, either directly or through the Issuer, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that no personal liability

whatever shall attach to, or is or shall be incurred by, any officer of the Issuer or any successor, or any of them, because of the issuance of the Bonds, or under or by reason of the covenants or agreements contained in this Indenture or in any Bonds or implied therefrom.

ARTICLE 3

Security for Payment

SECTION 3.1 Pledge and Assignment

To secure the payment of Debt Service on the Bonds and all other Indenture Indebtedness and the performance of the covenants contained in this Indenture and the Bonds, and to declare the terms and conditions on which the Bonds are secured, and in consideration of the premises and of the purchase of the Bonds by the Holders thereof, the Issuer hereby pledges and assigns to the Trustee, and grants to the Trustee a security interest in, the following property:

(a) **Indenture Funds.** Money and investments from time to time on deposit in, or forming a part of, the Indenture Funds.

(b) **Loan Agreement and Note.** All right, title and interest of the Issuer in and to the Loan Agreement and the Note, including all Loan Payments and all other payments by MHG pursuant to the Loan Agreement; provided, however, that:

(1) The Issuer shall retain the right to reimbursement of its expenses and indemnity payments pursuant to ***Sections 5.5*** and ***5.6*** of the Loan Agreement.

(2) The Issuer shall retain the right to receive notices and other communications to be sent to it under the Loan Agreement.

(3) Nothing contained in this Indenture shall impair, diminish or otherwise affect the Issuer's obligations under the Loan Agreement or impose any of such obligations on the Trustee.

(c) **Series 2025 Master Indenture Obligation.** All right, title and interest of the Issuer in and to the Series 2025 Master Indenture Obligation, including all payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation and all distributions to the holder of the Series 2025 Master Indenture Obligation of proceeds from the exercise of remedies under the Master Indenture.

(d) **Other Property.** Any and all property of every kind or description which may, from time to time hereafter, by delivery or by writing of any kind, be subjected to the lien of this Indenture as additional security by the Issuer or anyone on its part or with its consent, or which pursuant to any of the provisions hereof may come into the possession or control of the Trustee or a receiver appointed pursuant to this Indenture; and the Trustee is hereby authorized to receive any and all such property as and for additional security for the obligations secured hereby and to hold and apply all such property subject to the terms hereof.

TO HAVE AND TO HOLD all such property, rights and privileges (collectively called the "Trust Estate") unto the Trustee and its successors and assigns.

BUT IN TRUST, NEVERTHELESS, for the equal and proportionate benefit and security of the Holders from time to time of the Bonds (without any priority of any such Bond over any other such Bond).

PROVIDED, HOWEVER, that money and investments in the Indenture Funds may be applied for the purposes and on the terms and conditions set forth in this Indenture.

ARTICLE 4

Registration, Transfer, Exchange and Payment of the Bonds

SECTION 4.1 The Book Entry System

(a) The ownership, transfer, exchange and payment of Bonds shall be governed by the Book Entry System administered by DTC until the Book Entry System is terminated pursuant to ***Section 4.1(c)***.

(b) Except as otherwise expressly provided in this Indenture, while Bonds are in the Book Entry System the following provisions shall apply:

(1) In order to facilitate the Book Entry System, a physical certificate or physical certificates for the Bonds shall be executed and authenticated, registered in the name of DTC or its nominee, and delivered to DTC for safekeeping (including safekeeping by the Trustee pursuant to the "FAST" system or other procedures of the Book Entry System).

(2) The term "Bond" means each separate security credited to a beneficial owner (or entitlement holder) pursuant to the Book Entry System, and the term "Holder" means the person identified pursuant to the Book Entry System as the beneficial owner of the related security.

(3) The terms and limitations of this Indenture with respect to each separate Bond shall be applicable to each separate security credited to a beneficial owner under the Book Entry System.

(4) All payments of Debt Service on the Bonds shall be made by the Trustee through the Book Entry System, and payments by such method shall be valid and effective fully to satisfy and discharge the Issuer's obligations with respect to such payments.

(c) The Trustee shall discontinue the Book Entry System at the request of the Issuer and MHG. Notice of termination of the Book Entry System shall be given to Holders not less than 20 days before such termination is effective.

(d) If the Book Entry System is discontinued, (i) a physical certificate or physical certificates shall be executed, authenticated and delivered to each beneficial owner, or entitlement holder, under the Book Entry System in accordance with such holder's ownership of Bonds, (ii) such certificates shall be registered in the Bond Register maintained by the Trustee, and (iii) the remaining provisions of this Article shall govern the registration, transfer, exchange and payment of Bonds.

SECTION 4.2 Alternate Provisions Regarding Payment, Registration, Transfer and Exchange of Bonds when Book Entry System is Not in Effect

(a) If the Book Entry System is discontinued, the provisions of this Section shall control the registration, transfer, exchange and payment of Bonds.

(b) Payment of Debt Service on the Bonds shall be made as follows:

(1) Payment of interest on the Bonds which is due on any Interest Payment Date shall be made by check or draft mailed by the Trustee to the persons entitled thereto at their addresses appearing in the Bond Register. Such payments of interest shall be deemed timely made if so mailed on the Interest Payment Date (or, if such Interest Payment Date is not a Business Day, on the Business Day next following such Interest Payment Date).

(2) Payment of the principal of (and premium, if any, on) the Bonds and payment of accrued interest on the Bonds due upon redemption on any date other than an Interest Payment Date shall be made only upon surrender thereof at the Office of the Trustee.

(3) Upon the written request of any Holder, the Trustee shall make payments of Debt Service by wire transfer, provided that (i) such request contains adequate instructions for the method of payment, and (ii) payment of the principal of (and redemption premium, if any, on) such Bonds and payment of the accrued interest on such Bonds due upon redemption on any date other than an Interest Payment Date shall be made only upon surrender of such Bonds to the Trustee.

(c) The Issuer shall cause to be kept at the Office of the Trustee a register (herein sometimes referred to as the "Bond Register") in which, subject to such reasonable regulations as it may prescribe, the Issuer shall provide for the registration of Bonds and registration of transfers of Bonds entitled to be registered or transferred as herein provided. The Trustee is hereby appointed as agent of the Issuer for the purpose of registering Bonds and transfers of Bonds as herein provided.

(d) Upon surrender for transfer of any Bond at the Office of the Trustee, the Issuer shall execute, and the Trustee shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of the same Tenor, of any Authorized Denominations and of a like aggregate principal amount.

(e) At the option of the Holder, Bonds may be exchanged for other Bonds of the same Tenor, of any Authorized Denominations and of a like aggregate principal amount, upon surrender of the Bonds to be exchanged at the Office of the Trustee. Whenever any Bonds are so surrendered for exchange, the Issuer shall execute, and the Trustee shall authenticate and deliver, the Bonds which the Holder making the exchange is entitled to receive.

(f) All Bonds surrendered upon any exchange or transfer provided for in this Indenture shall be promptly cancelled by the Trustee.

(g) All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the Issuer and entitled to the same security and benefits under this Indenture as the Bonds surrendered upon such transfer or exchange.

(h) Every Bond presented or surrendered for transfer or exchange shall contain, or be accompanied by, all necessary endorsements for transfer.

(i) No service charge shall be made for any transfer or exchange of Bonds, but the Issuer may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

(j) The Issuer shall not be required (i) to transfer or exchange any Bond during a period beginning at the opening of business 15 days before the day of the mailing of a notice of redemption of Bonds and ending at the close of business on the day of such mailing, or (ii) to transfer or exchange any Bond so selected for redemption in whole or in part.

(k) Interest on any Bond which is payable, and is punctually paid or duly provided for, on any Interest Payment Date shall be paid to the person in whose name that Bond is registered at the close of business on the Regular Record Date for such Interest Payment Date.

(l) Any interest on any Bond which is payable, but is not punctually paid or duly provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the Holder on the relevant Regular Record Date solely by virtue of such Holder having been such Holder; and such Defaulted Interest shall be paid by the Issuer to the persons in whose names such Bonds are registered at the close of business on a special record date (herein called a "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner. The Issuer shall notify the Trustee of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be such as will enable the Trustee to comply with the next sentence hereof), and at the same time the Issuer shall deposit with the Trustee an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Trustee for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this subsection provided and not

to be deemed part of the Trust Estate. Thereupon, the Trustee shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment and not less than 10 days after the receipt by the Trustee of the notice of the proposed payment. The Trustee shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each Holder at his address as it appears in the Bond Register not less than 10 days prior to such Special Record Date. Notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor having been mailed as aforesaid, such Defaulted Interest shall be paid to the persons in whose names the Bonds are registered on such Special Record Date.

(m) Subject to the foregoing provisions of this Section, each Bond delivered under this Indenture upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond and each such Bond shall bear interest from such date that neither gain nor loss in interest shall result from such transfer, exchange or substitution.

(n) All Bonds surrendered for payment, redemption, transfer or exchange, shall be promptly cancelled by the Trustee. The Trustee may destroy cancelled certificates. No Bond shall be authenticated in lieu of or in exchange for any Bond cancelled as provided in this Section, except as expressly provided by this Indenture.

SECTION 4.3 Persons Deemed Owners

The Holder of a Bond shall be treated as the owner of such Bond for purposes of this Indenture.

SECTION 4.4 Trustee as Paying Agent

Debt Service on the Bonds shall be payable on behalf of the Issuer by the Trustee, which has been designated as the paying agent of the Issuer for purposes of this Indenture.

SECTION 4.5 Payments Due on Non-Business Days

Except as otherwise expressly provided by this Indenture, if any payment on the Bonds is due on a day which is not a Business Day, such payment may be made on the first succeeding day which is a Business Day with the same effect as if made on the day such payment was due.

ARTICLE 5

Specific Terms for Bonds and Disposition of Proceeds

SECTION 5.1 Specific Title and Terms

(a) **Title and Amount.** The Bonds shall be entitled "City of Gulfport, Mississippi, Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025." The aggregate principal amount of the Bonds which may be Outstanding is limited to $_____.

(b) **Authorized Denominations.** The Bonds shall be in Authorized Denominations.

(c) **Form and Number.** The Bonds shall be issuable as registered bonds without coupons in Authorized Denominations. The Bonds shall be numbered separately from 1 upward. In order to facilitate the Book Entry System, a single Bond certificate for all Bonds of the same Tenor shall be delivered to the Trustee. The Bonds and the certificate of authentication shall be substantially as set forth in ***Exhibit 5.1(c)***, with such appropriate insertions, omissions, substitutions and other variations as are required or permitted by this Indenture.

(d) **Maturity Dates and Interest Rates**. The Bonds shall mature on July 1 in years and amounts as set forth in the table below. The Bonds shall have fixed interest rates and Maturity Dates as follows:

Year of Maturity (July 1)	Principal Amount Maturing	Applicable Fixed Rate	Initial CUSIP Number
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
2040			
2041			
2042			
2043			
2044			
2045			

$_____ ____% Series 2025 Term Bond due July 1, 2050 – Price ____% CUSIP: _____
$_____ ____% Series 2025 Term Bond due July 1, 2055 – Price ____% CUSIP: _____

(e) **Date**. The Bonds shall be dated as of the date of initial delivery of the Bonds.

(f) **Interest Payment Dates**. Interest on the Bonds is payable on January 1 and July 1 of each year, beginning July 1, 2025.

(g) **Person to Whom Interest Payable**. If the Book Entry System is in effect, the Trustee shall pay interest to DTC, and interest payments shall be distributed by DTC to Holders in accordance with the rules and regulations of DTC. If the Book Entry System is terminated, the interest due on any Interest Payment Date for the Bonds shall be payable to Holders as of the Regular Record Date for such Interest Payment Date.

(h) **Computation of Interest Accrual**. The Bonds shall bear interest from their date, or the most recent date to which interest has been paid or duly provided for, at the applicable rate per annum set forth in this Article. Interest shall be computed on the basis of a 360-day year with 12 months of 30 days each.

(i) **Interest on Overdue Payments**. Interest shall be payable on overdue principal on the Bonds and (to the extent legally enforceable) on any overdue installment of interest on the Bonds at the Post-Default Rate.

(j) **Execution and Authentication**. Physical certificates evidencing the Bonds shall be executed on behalf of the Issuer by its Mayor under its corporate seal reproduced thereon and attested by its City Clerk. The signature of any of these officers on the Bonds may be manual or, to the extent permitted by law, facsimile. Bonds bearing the manual or facsimile signatures of individuals who were at any time the proper officers of the Issuer shall bind the Issuer, notwithstanding that such individuals or any of them shall have ceased to hold such offices prior to

the authentication and delivery of such Bonds or shall not have held such offices at the date of such Bonds. No Bond shall be secured by, or be entitled to any lien, right or benefit under, this Indenture or be valid or obligatory for any purpose, unless there appears on such Bond a certificate of authentication substantially in the form provided for herein, executed by the Trustee by manual signature, and such certificate upon any Bond shall be conclusive evidence, and the only evidence, that such Bond has been duly authenticated and delivered hereunder.

(k) **Currency for Payment**. Payment of Debt Service on the Bonds shall be made in such coin or currency of the United States as at the time of payment is legal tender for the payment of public and private debts.

SECTION 5.2 Disposition of Bond Proceeds

(a) The Trustee shall establish a clearing account (the "Series 2025 Bonds Clearing Account") for the initial disposition of proceeds of the Series 2025 Bonds for payments to be made in connection with the issuance of the Series 2025 Bonds. The proceeds from the sale of the Bonds to BofA Securities, Inc., together with any proceeds of the other Series 2025 Bonds, shall be delivered to the Trustee and deposited in the Series 2025 Bonds Clearing Account.

(b) The Series 2025 Indenture establishes a Series 2025 Bonds Clearing Account, an Acquisition Fund and a Costs of Issuance Fund.

(1) The Trustee shall transfer the proceeds of the Series 2025 Bonds to an Acquisition Fund designated by MHG pursuant to ***Section 9.3*** hereof.

(2) The amount to be used for Costs of Issuance shall be deposited in the Costs of Issuance Fund and disbursed as provided in ***Section 9.2*** hereof.

ARTICLE 6

Reserved

ARTICLE 7

Redemption of Bonds [TO BE UPDATED]

SECTION 7.1 Redemption Prior to Maturity

(a) **Optional Redemption**. [TO BE UPDATED]

(b) **[Optional Redemption Upon Damage, Destruction or Condemnation of Operating Assets**. The Bonds may be redeemed in whole or in part on any Business Day at the option of MHG at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest thereon to the redemption date if, and to the extent that, the net proceeds of any insurance or condemnation award resulting from damage, destruction or condemnation of operating assets of MHG exceed the cost of any repairs or replacements to its operating assets which MHG elects to make with such proceeds.]

(c) **Sinking Fund Redemption**

The Series 2025 Bonds maturing on July 1, 2050 are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

The Series 2025 Bonds maturing on July 1, 2055 are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

(d) **Mandatory Redemption**

Bonds shall be redeemed in accordance with applicable mandatory redemption provisions without any direction from or consent by the Issuer or MHG.

SECTION 7.2 Election to Redeem

The election of the Issuer to exercise any right of optional redemption shall be evidenced by notice from an Authorized Representative of the Issuer to the Trustee at least 3 Business Days prior to the date when notice of the redemption must be given to Holders (unless a shorter notice is acceptable to the Trustee). If no Loan Default exists, MHG may elect to exercise such right of optional redemption and may give the notice of election on behalf of the Issuer. An election to redeem shall specify (i) the principal amount of Bonds to be redeemed (if less than all Bonds Outstanding are to be redeemed pursuant to such option), (ii) the Tenor of Bonds to be redeemed, (iii) the redemption date, and (iv) any conditions to such redemption specified in accordance with the provisions of ***Section 7.4(d)***.

SECTION 7.3 Selection by Trustee of Bonds to be Redeemed

(a) Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds Outstanding are to be redeemed, the principal amount of Bonds of each Tenor to be redeemed may be specified by the Issuer (or by MHG on behalf of the Issuer if no Loan Default exists) by written notice delivered to the Trustee not less than 3 Business Days prior to the date when the Trustee must give notice of the redemption to Holders (unless a shorter notice is acceptable to the Trustee), or, in the absence of timely receipt by the Trustee of such notice, shall be selected by the Trustee in its sole discretion by lot or by such other method as the Trustee shall deem fair and appropriate; provided, however, that the principal amount of Bonds of each Tenor to be redeemed may not be larger than the principal amount of Bonds of such Tenor then eligible for redemption and may not be smaller than the smallest Authorized Denomination.

(b) Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds with the same Tenor are to be redeemed, the particular Bonds of such Tenor to be redeemed shall be selected by the Trustee in its sole discretion from the Outstanding Bonds of such Tenor then eligible for redemption by lot or by such other method as the Trustee shall deem fair and appropriate and which may provide for the selection for redemption of portions (in Authorized Denominations) of the principal of Bonds of such Tenor of a denomination larger than the smallest Authorized Denomination.

(c) The Trustee shall promptly notify the Issuer and MHG in writing of the Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

(d) For all purposes of this Indenture, unless the context otherwise requires, all provisions relating to the redemption of Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 7.4 Notice of Redemption

(a) Notice of redemption shall be given to the affected Holder not less than 20 days prior to the redemption date. If the Book Entry System is in effect, notice of redemption shall be given to DTC and shall be forwarded by DTC to Holders through methods established by the rules and regulations of the Book Entry System. If the Book Entry System is not in effect, notice of redemption shall be given to Holders by certified mail.

(b) All notices of redemption shall state:

(1) The redemption date,

(2) The redemption price,

(3) The principal amount of Bonds to be redeemed, and, if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,

(4) That on the redemption date the redemption price of each of the Bonds to be redeemed will become due and payable and that the interest thereon shall cease to accrue from and after said date, and

(5) Any conditions to such redemption specified in accordance with the provisions of ***Section 7.4(d)***.

(c) Notice of optional redemption shall be given by the Trustee on behalf of the Issuer unless the Issuer elects to give such notice itself. If the Issuer gives notice of optional redemption, it shall deliver a copy of such notice to the Trustee on the following Business Day. Notice of redemption of Bonds in accordance with the scheduled mandatory redemption provisions of the Bonds shall be given by the Trustee on behalf of the Issuer without any notice to, or consent of, the Issuer or MHG.

(d) A notice of optional redemption may state that the redemption of Bonds is contingent upon specified conditions, such as receipt of a specified source of funds, or the occurrence of specified events. If the conditions for such redemption are not met, the Issuer shall not be required to redeem the Bonds (or portions thereof) identified in such notice, and any Bonds surrendered on the specified redemption date shall be returned to the Holders of such Bonds.

SECTION 7.5 Deposit of Redemption Price

On the applicable redemption date, an amount of money sufficient to pay the redemption price of all the Bonds which are to be redeemed on that date shall be deposited with the Trustee, unless the notice of redemption specified contingencies that were not met on the redemption date. Such money shall be held in trust for the benefit of the persons entitled to such redemption price and shall not be deemed to be part of the Trust Estate.

SECTION 7.6 Bonds Payable on Redemption Date

If notice of redemption is given and any conditions to such redemption specified pursuant to ***Section 7.4(d)*** are met, the Bonds to be redeemed shall become due and payable on the redemption date at the applicable redemption price and from and after such date (unless the Issuer shall default in the payment of the redemption price) such Bonds shall cease to bear interest.

SECTION 7.7 Bonds Redeemed in Part

(a) If the Book Entry System is in effect, partial redemption of any Bond shall be effected in accordance with the Book Entry System.

(b) If the Book Entry System has been terminated, any Bond which is to be redeemed only in part shall be surrendered at the Office of the Trustee with all necessary endorsements for transfer, and the Issuer shall execute and the Trustee shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same Tenor and of any Authorized Denomination or Denominations as requested by such Holder in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond surrendered.

SECTION 7.8 Purchase of Callable Bonds in Lieu of Redemption

MHG shall have the option to purchase Callable Bonds in lieu of optional redemption. If a Callable Bond has been called for optional redemption, MHG may exercise its right of purchase by delivery to the Trustee on or prior to the Business Day preceding the optional redemption date of written notice from MHG specifying that the Callable Bonds shall not be redeemed, but instead shall be purchased pursuant to this Section. Upon delivery of such notice from MHG, the Callable Bonds shall not be redeemed, but shall instead be subject to mandatory tender on the date that would have been the optional redemption date at a purchase price equal to the redemption price that would have been payable with respect to such Callable Bonds. MHG's option to purchase pursuant to this Section shall be effective whether or not the notice of optional redemption sent to Holders indicates that MHG has exercised, or intends to exercise, such option. No further or additional notice to Holders shall be required in connection with the purchase in lieu of redemption. The Callable Bonds purchased pursuant to this Section (i) shall not be cancelled or retired, but shall continue to be outstanding, (ii) shall be delivered to, or as directed by, MHG, and (iii) shall continue to bear interest at the rate provided for in this Indenture.

ARTICLE 8

No Additional Bonds

This Indenture authorizes the issuance of Bonds described in ***Article 5***. No additional bonds may be issued pursuant to this Indenture.

ARTICLE 9

Indenture Funds

SECTION 9.1 Debt Service Fund

(a) There is hereby established a special trust fund which shall be designated the "Debt Service Fund." The Trustee shall be the depository, custodian and disbursing agent for the Debt Service Fund.

(b) The Loan Agreement requires MHG to make Loan Payments for deposit to the Debt Service Fund at times and in amounts sufficient to pay Debt Service on the Bonds.

(c) On each Bond Payment Date money in the Debt Service Fund shall be applied by the Trustee to pay Debt Service on the Bonds.

(d) If money is on deposit in the Debt Service Fund on any Bond Payment Date sufficient to pay Debt Service on the Bonds due and payable on such Date, but the Holder of any Bond that matures on such Date or that is subject to redemption on such Date fails to surrender such Bond to the Trustee for payment of Debt Service due and payable on such Date, the Trustee shall segregate and hold in trust for the benefit of the person entitled thereto money sufficient to pay the Debt Service due and payable on such Bond on such Date. Money so segregated and held in trust shall not be a part of the Trust Estate and shall not be invested, but shall constitute a separate trust fund for the benefit of the persons entitled to such Debt Service.

SECTION 9.2 Costs of Issuance Fund

(a) There is hereby established with the Trustee a trust fund which shall be designated the "Costs of Issuance Fund". A deposit to the Costs of Issuance Fund may be made from the proceeds of the Series 2025 Bonds as provided in ***Section 5.2.***

(b) Money in the Costs of Issuance Fund shall be paid out by the Trustee from time to time for the purpose of paying Costs of Issuance with respect to the Bonds upon delivery to the Trustee of a requisition substantially in the form attached as ***Exhibit 9.2(b)***, executed by an Authorized Representative of MHG.

(c) After an Authorized Representative of MHG certifies in writing to the Trustee that money remaining in the Costs of Issuance Fund is not needed to pay Costs of Issuance with respect to the Bonds, any balance remaining in the Costs of Issuance Fund shall be transferred to the Debt Service Fund.

SECTION 9.3 Acquisition Fund

(a) There is hereby established a special trust fund which shall be designated the "Acquisition Fund." A deposit to the Acquisition Fund shall be made from the proceeds of the Series 2025 Bonds as provided in ***Section 5.2***. The Trustee shall be the depository, custodian and disbursing agent for the Acquisition Fund.

(b) Money in the Acquisition Fund shall be paid out by the Trustee from time to time for the purpose of paying Acquisition Costs (including reimbursement of MHG for any such costs paid by it) upon delivery to the Trustee of a requisition substantially in the form attached as ***Exhibit 9.2(b)***, executed by an Authorized Representative of MHG.

(c) All income or other gain from the investment of moneys in the Acquisition Fund shall remain in the Acquisition Fund. All amounts in the Acquisition Fund shall be used to pay capital expenditures with respect to facilities to be used in carrying out the governmental purposes of the Hospital as contemplated by the Tax Certificate and Agreement.

(d) The Trustee is hereby authorized and directed to disburse all or any part of the moneys in the Acquisition Fund to or upon the order of MHG from time to time upon receipt by the Trustee of requisitions executed by an Authorized Representative of MHG, to which requisitions shall be attached applicable invoices or proof of payment and which requisitions shall state with respect to each payment to be made: (i) the requisition number, (ii) the name and address of the person to whom payment is due or has been made, (iii) the amount paid or to be paid, (iv) that each item of cost or expense mentioned therein has been properly incurred and has been paid or is then due and payable as a capital asset cost of MHG, is a proper charge against the Acquisition Fund, and has not been the basis of any previous payment therefrom, and (v) that the payment of such requisition will not result in a breach by MHG of any of the Bond Documents.

(e) The Trustee's duties with respect to requisitions received pursuant to this Section shall be strictly limited to review to determine that the form complies with the requirements of this Indenture. The Trustee shall have no liability with respect to the appropriateness of the purpose or use of funds subject to the requisition and shall be entitled to rely without investigation or inquiry upon the certification contained therein by the Authorized Representative of MHG.

(f) After an Authorized Representative of MHG certifies to the Trustee that remaining proceeds on deposit in the Acquisition Fund are not needed to pay the cost of capital assets as contemplated by the Tax Certificate and Agreement, any balance remaining in the Acquisition Fund shall be deposited in the Debt Service Fund and shall be applied to the redemption of as many Bonds as possible on the next date on which the Bonds are subject to redemption and for which the required notice of redemption can be given, and the balance remaining, if any, after such redemption shall be applied to the payment of Debt Service on the Bonds on the next ensuing Bond Payment Date.

(g) The Capital Improvements are described in ***Exhibit 9.3(g).*** MHG may cause changes or amendments to be made in the description of the Capital Improvements; provided that (i) MHG delivers to the Trustee a certificate of an Authorized Representative of MHG specifying such changes, amendments, additions or deletions, (ii) such action will not change the nature of the Capital Improvements to the extent that they would not qualify for financing under the Enabling Law, and (iii) MHG delivers to the Trustee a favorable Tax Opinion.

SECTION 9.4 Investment of Indenture Funds

(a) Except as otherwise expressly provided in this Indenture, any money held as part of an Indenture Fund shall be invested or reinvested in Qualified Investments by the Trustee in accordance with the instructions of MHG. Any investment made with money on deposit in an Indenture Fund shall be held by or under control of the Trustee and shall be deemed at all times a part of the Indenture Fund where such money was on deposit, and the interest and profits realized from such investment shall be credited to such Fund and any loss resulting from such investment shall be charged to such Fund.

(b) Any investment of money in the Indenture Funds may be made by the Trustee through its own bond department, investment department or other commercial banking department providing investment services, and may charge its customary and ordinary fees in connection therewith.

(c) The Trustee shall follow the instructions of MHG with respect to investments of the Indenture Funds as provided in this Section, but the Trustee shall not be responsible for (i) determining that any such investment complies with the arbitrage limitations imposed by Section 148 of the Code, or (ii) calculating the amount of, or making payment of, any rebate due to the United States under Section 148(f) of the Code.

(d) The Trustee shall follow the written instructions of MHG with respect to investments of the Indenture Funds as provided in this Section. The Trustee may conclusively rely upon MHG's written instructions as to both the suitability and legality of all investments directed hereunder. Ratings of investments shall be determined at the time of purchase of such investments and without regard to ratings subcategories. The Trustee shall have no responsibility to monitor the ratings of investments after the initial purchase of such investments. In the absence of written investment instructions from MHG, the Trustee shall not be responsible or liable for keeping the moneys held by it hereunder fully invested. The Trustee shall not be liable for any losses from any investments directed by MHG. Confirmations of investments are not required to be issued by the Trustee for each month in which a monthly statement is rendered.

SECTION 9.5 Application of Funds After Indenture Indebtedness Defeased

After all Indenture Indebtedness has been Defeased, any money or investments remaining in the Indenture Funds or otherwise constituting part of the Trust Estate shall be paid to MHG if no Indenture Default exists.

ARTICLE 10

Representations and Covenants

SECTION 10.1 General Representations

The Issuer makes the following representations and warranties as the basis for the undertakings on its part herein contained:

(a) Under the provisions of the Enabling Law, it has the power to consummate the transactions described in the Bond Documents to which it is a party.

(b) The Bond Documents to which it is a party constitute legal, valid and binding obligations of the Issuer and are enforceable against it in accordance with the terms of such Documents, except as enforcement thereof may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases.

SECTION 10.2 Encumbrances on Trust Estate

The Issuer will not create or permit the creation of any pledge, lien, charge or encumbrance of any kind on the Trust Estate or any part thereof prior to or on a parity of lien with this Indenture.

SECTION 10.3 Payment of Bonds

(a) The Issuer will, from funds constituting part of the Trust Estate, duly and punctually pay, or cause to be paid, the Debt Service on the Bonds as and when the same shall become due and will duly and punctually deposit, or cause to be deposited, in the Indenture Funds the amounts required to be deposited therein, all in accordance with the terms of the Bonds, this Indenture and the Loan Agreement.

(b) The Issuer will not extend or consent to the extension of the time for payment of Debt Service on the Bond, unless such extension is consented to by the Holder of the Bond affected.

SECTION 10.4 Inspection of Records

The Issuer will at any and all times, upon the request of the Trustee, afford and procure a reasonable opportunity for the Trustee by its representatives to inspect any books, records, reports and other papers of the Issuer relating to the performance by the Issuer of its covenants in this Indenture, and the Issuer will furnish to the Trustee any and all information as the Trustee may reasonably request with respect to the performance by the Issuer of its covenants in this Indenture and the Loan Agreement.

SECTION 10.5 Advances by Trustee

If the Issuer shall fail to perform any of its covenants in this Indenture, the Trustee may, but shall not be required, at any time and from time to time, to make advances to effect performance of any such covenant on behalf of the Issuer. Any money so advanced by the Trustee, together with interest at the Post-Default Rate, shall be repaid upon demand and such advances shall be secured under this Indenture prior to the Bonds.

SECTION 10.6 Compliance with the Tax Certificate and Agreement

The Issuer will comply with the covenants and agreements on its part contained in the Tax Certificate and Agreement.

ARTICLE 11

Defaults and Remedies

SECTION 11.1 Events of Default

Any one or more of the following shall constitute an event of default (an "Indenture Default") under this Indenture (whatever the reason for such event and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body):

(a) Failure to pay (i) the interest on any Bond when such interest becomes due and payable, or (ii) the principal of (or premium, if any, on) any Bond when such principal (or premium, if any) becomes due and payable, whether at its stated Maturity Date, by declaration of acceleration or call for redemption or otherwise; or

(b) Default in the performance, or breach, of any covenant or warranty of the Issuer in this Indenture (other than a covenant or warranty a default in the performance or breach of which is elsewhere in this Section specifically dealt with), and continuance of such default or breach for a period of 30 days after notice of such default or breach, stating that such notice is a "notice of default" hereunder, has been given to the Issuer by the Trustee, or to the Issuer and the Trustee by the Holders of at least 25% in principal amount of the Outstanding Bonds, unless, in the

case of a default or breach that cannot be cured by the payment of money, the Issuer initiates efforts to correct such default or breach within 30 days from the receipt of such notice and diligently pursues such action until the default or breach is corrected; or

(c) The occurrence of an event of default, as therein defined, under the Loan Agreement and the expiration of the applicable notice period or grace period, if any; or

(d) Act of Bankruptcy of the Issuer.

SECTION 11.2 Remedies

(a) **Acceleration of Maturity**. If an Indenture Default exists, the Trustee or the Holders of not less than a majority in principal amount of the Bonds Outstanding may declare the principal of all the Bonds and the interest accrued thereon to be due and payable immediately, by notice to the Issuer (and to the Trustee, if given by Holders), and upon any such declaration such Debt Service shall become immediately due and payable. At any time after such a declaration of acceleration has been made pursuant to this Section, the Holders of a majority in principal amount of the Bonds Outstanding may, by written notice to the Issuer and the Trustee, rescind and annul such declaration and its consequences if:

(1) The Issuer has deposited with the Trustee a sum sufficient to pay

(A) All overdue installments of interest on all Bonds,

(B) The principal of (and premium, if any, on) any Bonds which have become due otherwise than by such declaration of acceleration and interest thereon at the rate or rates prescribed therefor in such Bonds,

(C) To the extent that payment of such interest is lawful, interest upon overdue installments of interest at the rate or rates prescribed therefor in the Bonds, and

(D) All sums paid or advanced by the Trustee hereunder and the reasonable compensation, expenses, disbursements and advances of the Trustee, its agents and counsel; and

(2) All Indenture Defaults, other than the nonpayment of the principal of Bonds which has become due solely by such declaration of acceleration, have been cured or have been waived as provided in ***Section 11.10***.

No such rescission and annulment shall affect any subsequent default or impair any right consequent thereon.

(b) **Rights and Remedies Cumulative**. No right or remedy herein conferred upon or reserved to the Trustee or to the Holders is intended to be exclusive of any other right or remedy, and every right and remedy shall, to the extent permitted by law, be cumulative and in addition to every other right and remedy given hereunder or now or hereafter existing at law or in equity or otherwise. The assertion or employment of any right or remedy hereunder, or otherwise, shall not prevent the concurrent assertion or employment of any other appropriate right or remedy.

(c) **Remedies Subject to Applicable Law**. All rights, remedies and powers provided by this Article may be exercised only to the extent that the exercise thereof does not violate any applicable provision of law in the premises, and all the provisions of this Article are intended to be subject to all applicable mandatory provisions of law which may be controlling in the premises and to be limited to the extent necessary so that they will not render this Indenture invalid, unenforceable or not entitled to be recorded, registered or filed under the provisions of any applicable law.

(d) **Costs and Expenses**. When the Trustee incurs costs or expenses (including legal fees, costs and expenses) or renders services after the occurrence of an Indenture Default, such costs and expenses and the

compensation for such services are intended to constitute expenses of administration under any federal or State bankruptcy, insolvency, arrangement, moratorium, reorganization or other debtor relief law.

SECTION 11.3 Application of Money Collected

Any money collected by the Trustee pursuant to this Article and any other sums then held by the Trustee as part of the Trust Estate, shall be applied in the following order, at the date or dates fixed by the Trustee and, in case of the distribution of such money on account of principal (or premium, if any) or interest, upon presentation of the Bonds and the notation thereon of the payment if only partially paid and upon surrender thereof if fully paid:

(a) **First:** To the payment of all undeducted amounts due the Trustee under ***Section 11.19***;

(b) **Second:** To the payment of the whole amount then due and unpaid upon the Outstanding Bonds for principal (and premium, if any) and interest, in respect of which or for the benefit of which such money has been collected, with interest (to the extent that such interest has been collected by the Trustee or a sum sufficient therefor has been so collected and payment thereof is legally enforceable at the respective rate or rates prescribed therefor in the Bonds) on overdue principal (and premium, if any) and on overdue installments of interest; and in case such proceeds shall be insufficient to pay in full the whole amount so due and unpaid upon such Bonds, then to the payment of such principal (and premium, if any) and interest, without any preference or priority, ratably according to the aggregate amount so due; provided, however, that payments with respect to Obligor Bonds shall be made only after all other Bonds have been Defeased; and

(c) **Third:** To the payment of the remainder, if any, to the Issuer or to whosoever may be lawfully entitled to receive the same or as a court of competent jurisdiction may direct.

SECTION 11.4 Trustee May Enforce Claims without Possession of Bonds

All rights of action and claims under this Indenture or the Bonds may be prosecuted and enforced by the Trustee without the possession of any of the Bonds or the production thereof in any proceeding relating thereto, and any such proceeding instituted by the Trustee shall be brought in its own name as trustee of an express trust. Any recovery of judgment shall, after provision for the payment of the reasonable compensation, expenses, disbursements and advances of the Trustee, its agents and counsel, be for the ratable benefit of the Holders of the Bonds in respect of which such judgment has been recovered.

SECTION 11.5 Limitation on Suits

No Holder of any Bond shall have any right to institute any proceeding, judicial or otherwise, under or with respect to this Indenture, or for the appointment of a receiver or trustee or for any other remedy hereunder, unless

(a) Such Holder has previously given written notice to the Trustee of a continuing Indenture Default;

(b) The Holders of not less than 25% in principal amount of the Outstanding Bonds shall have made written request to the Trustee to institute proceedings in respect of such Indenture Default in its own name as Trustee hereunder;

(c) Such Holder or Holders have provided to the Trustee reasonable security and/or indemnity against the costs, expenses and liabilities to be incurred in compliance with such request;

(d) The Trustee for 60 days after its receipt of such notice, request and offer of indemnity has failed to institute any such proceeding; and

(e) No direction inconsistent with such request has been given to the Trustee during such 60-day period by the Holders of a majority in principal amount of the Outstanding Bonds;

it being understood and intended that no one or more Holders of Bonds shall have any right in any manner whatever by virtue of, or by availing of, any provision of this Indenture to affect, disturb or prejudice the lien of this Indenture or the rights of any other Holders of Bonds, or to obtain or to seek to obtain priority or preference over any other Holders or to enforce any right under this Indenture, except in the manner herein provided and for the equal and ratable benefit of all Outstanding Bonds.

SECTION 11.6 Unconditional Right of Holders to Receive Principal, Premium and Interest

Notwithstanding any other provision in this Indenture, the Holder of any Bond shall have the right which is absolute and unconditional to receive payment of the principal of (and premium, if any) and interest on such Bond on the Maturity Date expressed in such Bond (or, in the case of redemption, on the redemption date) and to institute suit for the enforcement of any such payment, and such rights shall not be impaired without the consent of such Holder.

SECTION 11.7 Restoration of Positions

If the Trustee or any Holder has instituted any proceeding to enforce any right or remedy under this Indenture and such proceeding has been discontinued or abandoned for any reason or has been determined adversely to the Trustee or to such Holder, then and in every such case the Issuer, the Trustee and the Holders shall, subject to any determination in such proceeding, be restored to their former positions hereunder, and thereafter all rights and remedies of the Trustee and the Holders shall continue as though no such proceeding had been instituted.

SECTION 11.8 Delay or Omission Not Waiver

No delay or omission of the Trustee or of any Holder to exercise any right or remedy accruing upon an Indenture Default shall impair any such right or remedy or constitute a waiver of any such Indenture Default or an acquiescence therein. Every right and remedy given by this Article or by law to the Trustee or to the Holders may be exercised from time to time, and as often as may be deemed expedient, by the Trustee or by the Holders, as the case may be.

SECTION 11.9 Control by Holders

The Holders of a majority in principal amount of the Outstanding Bonds shall have the right, during the continuance of an Indenture Default,

(a) To require the Trustee subject to the Trustee receiving reasonable security and/or indemnity to proceed to enforce this Indenture, either by judicial proceedings for the enforcement of the payment of the Bonds or otherwise, and

(b) To direct the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee hereunder, including the power to direct or withhold directions for acceleration of the maturity of the Bonds pursuant to ***Section 11.2(a)***; provided that

(1) Such direction shall not be in conflict with any rule of law or this Indenture,

(2) The Trustee may take any other action deemed proper by the Trustee which is not inconsistent with such direction, and

(3) The Trustee shall not determine in its sole discretion that the action so directed would be unjustly prejudicial to the Holders not taking part in such direction.

SECTION 11.10 Waiver of Past Defaults

(a) Before any judgment or decree for payment of money due has been obtained by the Trustee, the Holders of not less than a majority in principal amount of the Outstanding Bonds may, by written notice to the Trustee

and the Issuer, on behalf of all Holders waive any past default hereunder or under any other Bond Document and its consequences, except a default

(1) In the payment of Debt Service on any Bond, or

(2) In respect of a covenant or provision hereof which under ***Article 13*** cannot be modified or amended without the consent of the Holder of each Outstanding Bond affected.

(b) Upon any such waiver, such default shall cease to exist, and any Indenture Default arising therefrom shall be deemed to have been cured, for every purpose of this Indenture; but no such waiver shall extend to any subsequent or other default or impair any right consequent thereon.

SECTION 11.11 Suits to Protect the Trust Estate

The Trustee shall have power to institute and to maintain such proceedings as it may deem expedient to prevent any impairment of the Trust Estate by any acts which may be unlawful or in violation of this Indenture and to protect its interests and the interests of the Holders in the Trust Estate and in the rents, issues, profits, revenues and other income arising therefrom, including power to institute and maintain proceedings to restrain the enforcement of or compliance with any governmental enactment, rule or order that may be unconstitutional or otherwise invalid, if the enforcement of or compliance with such enactment, rule or order would impair the security hereunder or be prejudicial to the interests of the Holders or the Trustee.

SECTION 11.12 Remedies Under Loan Agreement and Note

(a) Except as otherwise provided in ***Section 11.9*** and ***Section 15.6***:

(1) The Trustee shall have the right, in its own name or on behalf of the Issuer, to declare any default and exercise any remedies available under the Loan Agreement and/or the Note.

(2) The Trustee, as the holder of the Series 2025 Master Indenture Obligation, shall have the right to declare any default and exercise any remedies available under the Series 2025 Master Indenture Obligation or the Master Indenture.

(b) Any money collected by the Trustee pursuant to the exercise of any such remedies shall be applied as provided in this ***Article 11***.

SECTION 11.13 Certain Duties and Responsibilities of Trustee

(a) Except during the continuance of an Indenture Default,

(1) The Trustee undertakes to perform such duties and only such duties as are specifically set forth in this Indenture, and no implied covenants or obligations shall be read into this Indenture against the Trustee; and

(2) In the absence of bad faith on its part, the Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Trustee and conforming to the requirements of this Indenture; but in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Trustee, the Trustee shall be under a duty to examine the same to determine whether or not they conform to the requirements of this Indenture.

(b) If an Indenture Default exists, the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a prudent corporate trustee would exercise or use under the circumstances in the conduct of its own affairs.

(c) The Trustee shall not incur liability for its action or inaction with respect to the performance of its duties and obligations under this Indenture unless such action or inaction constitutes willful misconduct or gross negligence under the circumstances. Liability of the Trustee for such action or inaction shall be further limited as follows:

(1) The Trustee shall not be liable for any error of judgment made in good faith, unless it shall be proved that the Trustee was grossly negligent in ascertaining the pertinent facts;

(2) The Trustee shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with the direction of the Holders of a majority in aggregate principal amount of the Outstanding Bonds relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee, under this Indenture; and

(3) No provision of this Indenture shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not reasonably assured to it.

(d) Whether or not therein expressly so provided, every provision of this Indenture relating to the conduct or affecting the liability of or affording protection to the Trustee shall be subject to the provisions of this Section.

SECTION 11.14 Notice of Defaults

(a) If a notice event described in ***Section 11.14(b)*** exists, the Trustee shall notify Holders of such event within 30 days after the Trustee becomes aware of its existence; provided, however, that the Trustee shall be protected in withholding such notice if (1) the notice event has been cured or waived or otherwise ceases to exist before such notice is given; or (2) the Trustee determines in good faith that the withholding of such notice is in the interest of Holders.

(b) For purposes of this Section, the following shall constitute "notice events":

(1) The occurrence of an Indenture Default; and

(2) Any event which is, or after notice or lapse of time or both would become, an Indenture Default.

SECTION 11.15 Certain Rights of Trustee

Except as otherwise provided in ***Section 11.13***:

(a) The Trustee may rely and shall be protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, coupon or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties.

(b) Any request or direction of the Issuer mentioned herein shall be sufficiently evidenced by a certificate or order executed by an Authorized Representative of the Issuer. Any request or direction of the MHG mentioned herein shall be sufficiently evidenced by a certificate or order executed by an Authorized Representative of the MHG.

(c) Whenever in the administration of this Indenture the Trustee shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, the Trustee (unless other evidence

be herein specifically prescribed) may, in the absence of bad faith on its part, rely upon a certificate executed by an Authorized Representative of the Issuer or a certificate executed by an Authorized Representative of MHG.

(d) The Trustee may consult with counsel, and the written advice of such counsel or any Opinion of Counsel shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by the Trustee hereunder in good faith and in reliance thereon.

(e) The Trustee shall be under no obligation to exercise any of the rights or powers vested in it by this Indenture at the request or direction of any of the Holders pursuant to this Indenture, unless such Holders shall have provided to the Trustee reasonable security and/or indemnity against the costs, expenses and liabilities which might be incurred by it in compliance with such request or direction.

(f) The Trustee shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, coupon or other paper or document, but the Trustee, in its discretion, may make such further inquiry or investigation into such facts or matters as it may see fit, and, if the Trustee shall determine to make such further inquiry or investigation, it shall be entitled to examine the books and records of the Issuer, personally or by agent or attorney.

(g) The Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents or attorneys and the Trustee shall not be responsible for any misconduct or negligence on the part of any agent or attorney appointed with due care by it hereunder.

(h) The permissive right of the Trustee to do things enumerated in this Indenture shall not be construed as a duty.

(i) Notwithstanding the effective date of this Indenture or anything to the contrary in this Indenture, the Trustee shall have no liability or responsibility for any act or event relating to this Indenture which occurs prior to the date the Trustee formally executes this Indenture and commences acting as Trustee hereunder.

(j) The Trustee shall have no responsibility for compliance with any state or federal securities laws in connection with the Bonds.

(k) The Trustee shall not be accountable for the use or application by the Issuer or MHG of any of the Bonds or the proceeds thereof or for the use or application of any money paid over by the Trustee in accordance with the provisions of this Indenture.

(l) The Trustee shall not be responsible or liable for any failure or delay in the performance of its obligations under this Indenture arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including, without limitation, acts of God; earthquakes; fire; flood; hurricanes or other storms, including tornadoes; wars; terrorism; similar military disturbances; sabotage; epidemic; pandemic; riots; interruptions, loss or malfunctions of utilities, computer (hardware or software) or communications services; accidents; labor disputes; acts of civil or military authority or governmental action; it being understood that the Trustee shall use commercially reasonable efforts which are consistent with accepted practices in the banking industry to resume performance as soon as reasonably practicable under the circumstances.

(m) The Trustee may act upon instructions or directions pursuant to this Indenture or any other document reasonably relating to the Bonds sent by the Issuer or MHG by unsecured e-mail, facsimile transmission or other similar unsecured electronic methods, provided, however, that the Issuer or MHG shall provide to the Trustee an incumbency certificate listing designated persons with the authority to provide such instructions, which incumbency certificate shall be amended whenever a person is to be added or deleted from the listing. If the Issuer or MHG elects to give the Trustee e-mail or facsimile instructions (or instructions by a similar electronic method) and the Trustee in its discretion elects to act upon such instructions, the Trustee's understanding of such instructions shall be deemed controlling. The Trustee shall not be liable for any losses, costs, or expenses arising directly or indirectly from the Trustee's reliance upon and compliance with such instructions notwithstanding such instructions conflict or are inconsistent with a subsequent written instruction. The Issuer and MHG agree to assume all risks arising out of the

use of such electronic methods to submit instructions and directions to the Trustee, including without limitation the risk of the Trustee acting on unauthorized instructions, and the risk of interception and misuse by third parties.

(n) No provision of this Indenture shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity/security against such risk or liability is not reasonably assured to it.

(o) The Trustee shall have no obligation to file financing statements or continuation statements.

(p) The Trustee's immunities and protections from liability and its right to security and/or indemnification in connection with the performance of its duties under this Indenture shall extend to the Trustee's officers, directors, agents, attorneys and employees. Such immunities and protections and rights to security and/or indemnification, together with the Trustee's right to compensation, shall survive the Trustee's resignation or removal, the discharge of this Indenture, and final payment of the Bonds.

SECTION 11.16 Not Responsible for Recitals

The recitals contained herein and in the Bonds, except the certificate of authentication on the Bonds, shall be taken as the statements of the Issuer, and the Trustee assumes no responsibility for their correctness. The Trustee makes no representations as to the value or condition of the Trust Estate or any part thereof, or as to the title of the Issuer thereto or as to the security afforded thereby or hereby, or as to the validity or sufficiency of this Indenture or of the Bonds.

SECTION 11.17 May Hold Bonds

The Trustee in its individual or any other capacity, may become the Holder or pledgee of Bonds and may otherwise deal with the Issuer with the same rights it would have if it were not Trustee.

SECTION 11.18 Money Held in Trust

Money held by the Trustee in trust hereunder need not be segregated from other funds except to the extent expressly provided in this Indenture or required by law. The Trustee shall be under no liability for interest on any money received by it hereunder except as otherwise provided in ***Article 9***.

SECTION 11.19 Compensation and Reimbursement

(a) The Issuer agrees to pay to the Trustee, or to reimburse the Trustee for, but solely from the Trust Estate:

(1) Reasonable compensation for all services rendered by the Trustee hereunder (which compensation shall not be limited by any provision of law in regard to the compensation of a trustee of an express trust); and

(2) All reasonable expenses, costs, disbursements and advances incurred or made by the Trustee in accordance with any provision of this Indenture (including the reasonable compensation and the expenses and disbursements of its agents and counsel), except any such expense, cost, disbursement or advance as may be attributable to the Trustee's gross negligence or bad faith.

(b) As security for the performance of the obligations of the Issuer under this Section, the Trustee shall be secured under this Indenture by a lien prior to the Bonds, and for the payment of such compensation, expenses, reimbursements security and/or indemnity the Trustee shall have the right to use and apply any money held by it as a part of the Trust Estate.

SECTION 11.20 Corporate Trustee Required; Eligibility

There shall at all times be a Trustee hereunder which shall (i) be a commercial bank or trust company organized and doing business under the laws of the United States or of any state, (ii) be authorized under such laws to exercise corporate trust powers, and (iii) be subject to supervision or examination by federal or state authority.

SECTION 11.21 Resignation and Removal; Appointment of Successor

(a) No resignation or removal of the Trustee and no appointment of a successor Trustee pursuant to this Article shall become effective until the acceptance of appointment by the successor Trustee under ***Section 11.22***.

(b) The Trustee may resign at any time by giving notice thereof to the Issuer and MHG. If an instrument of acceptance by a successor Trustee shall not have been delivered to the Trustee within 30 days after the giving of such notice of resignation, the resigning Trustee may petition any court of competent jurisdiction for the appointment of a successor Trustee.

(c) The Trustee may be removed at any time by the Holders of a majority in principal amount of the Outstanding Bonds by written notice delivered to the Trustee, the Issuer and MHG. If no Loan Default exists, the Trustee may be removed at any time by MHG by written notice delivered to the Trustee.

(d) If at any time:

(1) The Trustee shall cease to be eligible under ***Section 11.20*** and shall fail to resign after request therefor by MHG or by any Holder who has been a bona fide Holder of a Bond for at least 6 months, or

(2) The Trustee shall become incapable of acting or shall be adjudged a bankrupt or insolvent or a receiver of the Trustee or of its property shall be appointed or any public officer shall take charge or control of the Trustee or of its property or affairs for the purpose of rehabilitation, conservation or liquidation,

then, in any such case (i) the Issuer (with the consent of MHG) may remove the Trustee, or (ii) any Holder who has been a bona fide Holder of a Bond for at least 6 months may, on behalf of himself and all others similarly situated, petition any court of competent jurisdiction for the removal of the Trustee and the appointment of a successor Trustee.

(e) If the Trustee shall resign, be removed or become incapable of acting, or if a vacancy shall occur in the office of Trustee for any cause, a successor Trustee shall be appointed by the Issuer (with the consent of MHG). In case all or substantially all of the Trust Estate shall be in the possession of a receiver or trustee lawfully appointed, such receiver or trustee may similarly appoint a successor to fill such vacancy until a new Trustee shall be so appointed by the Holders. If, within 1 year after such resignation, removal or incapability or the occurrence of such vacancy, a successor Trustee shall be appointed by the Holders of a majority in principal amount of the Outstanding Bonds, the successor Trustee so appointed shall, forthwith upon its acceptance of such appointment, become the successor Trustee and supersede the successor Trustee appointed by the Issuer or MHG or by such receiver or trustee. If no successor Trustee shall have been so appointed by the Issuer, MHG or the Holders and accepted appointment in the manner hereinafter provided, any Holder who has been a bona fide Holder of a Bond for at least 6 months may, on behalf of himself and all others similarly situated, petition any court of competent jurisdiction for the appointment of a successor Trustee.

(f) The Issuer shall give written notice of each resignation and each removal of the Trustee and each appointment of a successor Trustee to the Holders.

SECTION 11.22 Acceptance of Appointment by Successor

(a) Every successor Trustee appointed hereunder shall execute, acknowledge and deliver to the Issuer and to the retiring Trustee an instrument accepting such appointment, and thereupon the resignation or removal of the retiring Trustee shall become effective and such successor Trustee, without any further act, deed or conveyance, shall

become vested with all the estates, properties, rights, powers, trusts and duties of the retiring Trustee; but, on request of the Issuer or the successor Trustee, such retiring Trustee shall, upon payment of its charges, execute and deliver an instrument conveying and transferring to such successor Trustee upon the trusts herein expressed all the estates, properties, rights, powers and trusts of the retiring Trustee, and shall duly assign, transfer and deliver to such successor Trustee all property and money held by such retiring Trustee hereunder, subject nevertheless to its lien, if any, provided for in ***Section 11.19***. Upon request of any such successor Trustee, the Issuer shall execute any and all instruments for more fully and certainly vesting in and confirming to such successor Trustee all such estates, properties, rights, powers and trusts.

(b) No successor Trustee shall accept its appointment unless at the time of such acceptance such successor Trustee shall be qualified and eligible under this Article, to the extent operative.

SECTION 11.23 Merger, Conversion, Consolidation or Succession to Business

Any corporation into which the Trustee may be merged or converted or with which it may be consolidated, or any corporation resulting from any merger, conversion or consolidation to which the Trustee shall be a party, or any corporation succeeding to all or substantially all of the corporate trust business of the Trustee, shall be the successor of the Trustee hereunder, provided such corporation shall be otherwise qualified and eligible under this Article, to the extent operative, without the execution or filing of any paper or any further act on the part of any of the parties hereto. In case any Bonds shall have been authenticated, but not delivered, by the Trustee then in office, any successor by merger, conversion or consolidation to such authenticating Trustee may adopt such authentication and deliver the Bonds so authenticated with the same effect as if such successor Trustee had itself authenticated such Bonds.

ARTICLE 12

Amendment of Bond Documents

SECTION 12.1 General Requirements for Amendments

The Trustee may, on behalf of the Holders, from time to time enter into, or consent to, an amendment of any Bond Document only as permitted by this Article.

SECTION 12.2 Amendments Without Consent of Holders

An amendment of the Bond Documents for any of the following purposes may be made, or consented to, by the Trustee without the consent of the Holders of any Bonds:

(a) To correct or amplify the description of any property at any time subject to the lien of any Bond Document, or better to assure, convey and confirm unto any secured party any property subject or required to be subjected to the lien of any Bond Document, or to subject to the lien of any Bond Document, additional property; or

(b) To evidence the succession of another person to any Financing Participant and the assumption by any such successor of the covenants of such Financing Participant (provided that the requirements of the related Bond Document for such succession and assumption are otherwise satisfied); or

(c) To add to the covenants of any Financing Participant for the benefit of Holders and to make the occurrence, or the occurrence and continuance, of a default in any of such additional covenants an event of default under the specified Bond Documents permitting the enforcement of all or any of the several remedies provided therein; provided, however, that with respect to any such covenant, such amendment may provide for a particular period of grace after default (which period may be shorter or longer than that allowed in the case of other defaults) or may provide for an immediate enforcement upon such default or may limit the remedies available upon such default; or

(d) To surrender any right or power conferred upon any Financing Participant other than rights or powers for the benefit of Holders; or

(e) To cure any ambiguity or to correct any inconsistency, provided such action shall not adversely affect the interests of the Holders; or

(f) To facilitate and administer the addition of credit enhancement for the benefit of Holders (including without limitation, bond insurance, a letter of credit, or a standby purchase agreement), provided that, in the reasonable judgment of the Trustee, such provisions do not adversely affect the interests of Holders.

SECTION 12.3 Amendments Requiring Consent of All Affected Holders

An amendment of the Bond Documents for any of the following purposes may be entered into, or consented to, by the Trustee only with the consent of the Holder of each Bond affected:

(a) To change the stated Maturity Date of the principal of, or any installment of interest on, any Bond, or reduce the principal amount thereof or the interest thereon or any premium payable upon the redemption thereof, or change the coin or currency in which, any Bond, or the interest thereon is payable, or impair the right to institute suit for the enforcement of any such payment on or after the stated Maturity Date thereof (or, in the case of redemption, on or after the redemption date); or

(b) To reduce the percentage in principal amount of the Outstanding Bonds, the consent of whose Holders is required for any amendment of the Bond Documents, or the consent of whose Holders is required for any waiver provided for in the Bond Documents; or

(c) To modify or alter the provisions to the definition of the term "Outstanding"; or

(d) To modify any of the provisions of this Section or ***Section 11.10***, except to increase any percentage provided thereby or to provide that certain other provisions of this Indenture cannot be modified or waived without the consent of the Holder of each Bond affected thereby; or

(e) To permit the creation of any lien ranking prior to or on a parity with the lien of this Indenture with respect to any of the Trust Estate or terminate the lien of this Indenture on any property at any time subject hereto or deprive the Holder of any Bond of the security afforded by the lien of this Indenture; or

(f) To eliminate, reduce or delay the obligation of the Issuer or MHG to make payments at times and in amounts sufficient to pay Debt Service on the Bonds.

SECTION 12.4 Amendments Requiring Majority Consent of Holders

An amendment of the Bond Documents for any purpose not described in ***Section 12.2*** or ***Section 12.3*** may be entered into, or consented to, by the Trustee only with the consent of the Holders of a majority in principal amount of Bonds Outstanding.

SECTION 12.5 Discretion of Trustee

The Trustee may, in its discretion, determine whether or not any Bonds would be affected by any amendment of the Bond Documents and any such determination shall be conclusive upon the Holders of all Bonds, whether theretofore or thereafter authenticated and delivered hereunder. The Trustee shall not be liable for any such determination made in good faith.

SECTION 12.6 Trustee Protected by Opinion of Counsel

In executing or consenting to any amendment permitted by this Article, the Trustee shall be entitled to receive, and, subject to ***Section 12.1***, shall be fully protected in relying upon, an Opinion of Counsel stating that the execution of such amendment is authorized or permitted by this Indenture.

SECTION 12.7 Amendments Affecting Trustee's Personal Rights

The Trustee may, but shall not be obligated to, enter into any amendment that affects the Trustee's own rights, duties or immunities under the Bond Documents.

SECTION 12.8 Effect on Holders

Upon the execution of any amendment under this Article, every Holder of Bonds theretofore or thereafter authenticated and delivered hereunder shall be bound thereby.

SECTION 12.9 Reference in Bonds to Amendments

Bonds authenticated and delivered after the execution of any amendment under this Article shall, if required by such amendment or by the Trustee, bear a notation in form approved by the Trustee as to any matter provided for in such amendment. New Bonds so modified as to conform to any such amendment shall, if required by such amendment or by the Trustee, be prepared and executed by the Issuer and authenticated and delivered by the Trustee in exchange for Outstanding Bonds.

SECTION 12.10 Amendments Not to Affect Tax Exemption

No amendment may be made to the Bond Documents unless the Trustee receives a Favorable Tax Opinion.

ARTICLE 13

Defeasance

SECTION 13.1 Payment of Indenture Indebtedness; Satisfaction and Discharge of Indenture

(a) Whenever all Indenture Indebtedness has been Defeased, then (i) this Indenture and the lien, rights and interests created hereby shall cease, terminate and become null and void (except as to any surviving rights of transfer or exchange of Bonds herein or therein provided for), and (ii) the Trustee shall, upon the request of the Issuer, execute and deliver a termination statement and such instruments of satisfaction and discharge as may be necessary and pay, assign, transfer and deliver to the Issuer or upon the order of the Issuer, all cash and securities then held by it hereunder as a part of the Trust Estate.

(b) A Bond shall be deemed "Defeased" if:

(1) Such Bond has been cancelled by the Trustee or delivered to the Trustee for cancellation, or

(2) Such Bond shall have matured or been called for redemption and, on such Maturity Date or redemption date, money for the payment of Debt Service on such Bond is held by the Trustee in trust for the benefit of the person entitled thereto, or

(3) A trust for the payment of such Bond has been established in accordance with ***Section 13.2***.

(c) Indenture Indebtedness other than Debt Service on the Bonds shall be deemed "Defeased" whenever the Issuer has paid, or made provisions satisfactory to the Trustee for payment of, all such Indenture Indebtedness.

SECTION 13.2 Trust for Payment of Debt Service

(a) The Issuer may provide for the payment of any Bond by establishing a trust for such purpose with the Trustee and depositing therein cash and/or Federal Securities which (assuming the due and punctual payment of the principal of and interest on such Federal Securities, but without reinvestment) will provide funds sufficient to pay

the Debt Service on such Bond as the same becomes due and payable until the maturity or redemption of such Bond; provided, however, that:

(1) Such Federal Securities must not be subject to redemption prior to their respective maturities at the option of the issuer of such Securities;

(2) If such Bond is to be redeemed prior to its Maturity Date, either (i) the Trustee shall receive written evidence that notice of such redemption has been given in accordance with the provisions of this Indenture and such Bond or (ii) the Issuer and MHG shall confer on the Trustee irrevocable authority for the giving of such notice;

(3) Prior to the establishment of such trust the Trustee must receive a Favorable Tax Opinion; and

(4) Prior to the establishment of such trust, the Trustee must receive verification satisfactory to the Trustee demonstrating that the principal and interest payments on the Federal Securities in such trust, without reinvestment, together with the cash balance in such trust remaining after purchase of such Securities, will be sufficient to make the required payments from such trust.

(b) Any trust established pursuant to this Section may provide for payment of less than all Bonds outstanding or less than all Bonds of any remaining maturity.

(c) If any trust provides for payment of less than all Bonds of the same Tenor, the Bonds of such Tenor to be paid from the trust shall be selected by the Trustee by lot by such method as shall provide for the selection of portions (in Authorized Denominations) of the principal of Bonds of such Tenor of a denomination larger than the smallest Authorized Denomination. Such selection shall be made within 7 days after such trust is established. This selection process shall be in lieu of the selection process otherwise provided with respect to redemption of Bonds. After such selection is made, Bonds that are to be paid from such trust (including Bonds issued in exchange for such Bonds pursuant to the transfer or exchange provisions of this Indenture) shall be identified by a separate CUSIP number or other designation satisfactory to the Trustee. The Trustee shall notify Holders whose Bonds (or portions thereof) have been selected for payment from such trust and shall direct such Holders to surrender their Bonds to the Trustee in exchange for Bonds with the appropriate designation. The selection of Bonds for payment from such trust pursuant to this Section shall be conclusive and binding on the Financing Participants.

(d) Cash and/or Federal Securities deposited with the Trustee pursuant to this Section shall not be a part of the Trust Estate but shall constitute a separate, irrevocable trust fund for the benefit of the Holder of the Bond to be paid from such fund.

ARTICLE 14

Miscellaneous

SECTION 14.1 Notices to Financing Participants

(a) Notices and other communications to Financing Participants pursuant to this Indenture must be in writing except as otherwise expressly provided in this Indenture. Any specific reference in this Indenture to "written notice" shall not be construed to mean that any other notice may be oral, unless such oral notice is specifically permitted by this Indenture under the circumstances.

(b) Notices and other communications pursuant to this Indenture may be delivered by any method provided in the directions for notices attached as ***Exhibit 14.1(b)***. A Financing Participant may change its directions for notices by giving notice to the other Financing Participants.

(c) Any notice shall be deemed given when actually received by the Financing Participant to whom the notice is addressed. In addition, any notice sent by registered mail shall be deemed received 3 days after such notice

is deposited in the United States mail, addressed as provided in the notice directions included in ***Exhibit 14.1(b)*** or, if the designated Financing Participant has delivered a change notice, as specified in such change notice.

(d) Notice to any Financing Participant required by this Indenture may be waived in writing by such Financing Participant, either before or after the event, and such waiver shall be the equivalent of such notice.

SECTION 14.2 Notices to Holders

(a) Notices and other communications to DTC or Holders pursuant to this Indenture must be in writing except as otherwise expressly provided in this Indenture. Any specific reference in this Indenture to "written notice" shall not be construed to mean that any other notice may be oral, unless such oral notice is specifically permitted by this Indenture under the circumstances.

(b) If the Book Entry System is in effect, notices and other communications to Holders will be delivered to Holders through the Book Entry System and shall be deemed delivered to Holders upon receipt by DTC. If the Book Entry System is terminated, notices and other communications to Holders may be delivered to such Holders at their address as it appears in the Bond Register.

(c) Any notice to DTC or a Holder shall be deemed given when received by DTC or the Holder, as the case may be, or when sent by certified mail.

(d) Any defect in a notice to any particular Holder shall not affect the sufficiency of such notice with respect to other Holders.

(e) Notice to any Holder required by this Indenture may be waived in writing by such Holder, either before or after the event, and such waiver shall be the equivalent of such notice.

SECTION 14.3 Successors and Assigns

All covenants and agreements in this Indenture by the Issuer shall bind its successors and assigns, whether so expressed or not.

SECTION 14.4 Benefits of Indenture

Nothing in this Indenture or in the Bonds, express or implied, shall give to any person, other than (i) the parties hereto and their successors hereunder, (ii) the Holders of the Outstanding Bonds, and (iii) MHG, any benefit or legal or equitable right, remedy or claim under this Indenture.

SECTION 14.5 Holders of Bonds and Series 2025 Master Indenture Obligation

Except as otherwise expressly provided by this Indenture or the Master Indenture, the Holder of each Bond shall be deemed to be the holder of a corresponding principal amount of the Series 2025 Master Indenture Obligation for purposes of any vote, consent, or other action required or permitted by the holders of Master Indenture Obligations.

ARTICLE 15

The Loan Agreement and Rights of MHG

SECTION 15.1 Right of MHG to Exercise Rights and Options With Respect to Terms of the Bonds

(a) If no Loan Default exists, this Indenture permits MHG to exercise various rights and options on behalf of the Issuer with respect to the terms of the Bonds, including without limitation: (i) the exercise of any optional redemption rights, (ii) the selection of Bonds for redemption, and (iii) the termination of the Book Entry System.

(b) If a Loan Default exists, such rights and options of MHG shall be suspended, and the Issuer may exercise such rights and powers in its own name (or on behalf of MHG), provided that the Issuer gives MHG 10 days' prior notice of its intention to do so. If the Loan Agreement has been terminated, the Issuer may exercise such rights and options without prior notice to MHG.

SECTION 15.2 Performance by Issuer Under Loan Agreement

The Issuer will perform and observe all covenants required to be performed and observed by it under the Loan Agreement.

SECTION 15.3 Rights of MHG With Respect to Defaults by Issuer

Without relieving the Issuer from the responsibility for performance and observance of the agreements and covenants required to be performed and observed by it hereunder, MHG, on behalf of the Issuer, may perform any such covenant or agreement.

SECTION 15.4 MHG May Direct Investment of Indenture Funds

If no Loan Default exists, MHG may, on behalf of the Issuer, direct the investment of Indenture Funds pursuant to ***Article 9***.

SECTION 15.5 Amendment of Bond Documents

If no Loan Default exists, no amendment may be made to the Bond Documents without the consent of MHG.

SECTION 15.6 Appointment and Removal Powers

If no Loan Default exists, MHG may, on behalf of the Issuer, exercise any right of the Issuer to appoint or remove the Trustee.

SECTION 15.7 Disposition of Indenture Funds and Trust Estate

If no Loan Default exists, any remaining Indenture Funds or Trust Estate assets otherwise payable to the Issuer after all Indenture Indebtedness has been Defeased shall be paid or transferred to MHG.

SECTION 15.8 Benefits of Indenture for MHG

This Indenture shall also be for the benefit of MHG to the extent provided herein.

IN WITNESS WHEREOF, the Issuer and the Trustee have caused this instrument to be duly executed by their duly authorized officers.

THE CITY OF GULFPORT, MISSISSIPPI

By:_____
Billy Hewes, Mayor

(Seal)

Attest::

_____
City Clerk

HANCOCK WHITNEY BANK, AS TRUSTEE

By:_____
Its:_____

EXHIBIT 5.1(c)

Form of Bonds

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Trustee for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL, inasmuch as the Owner hereof, Cede & Co., has an interest herein.

CITY OF GULFPORT, MISSISSIPPI

Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

Number:

Principal Amount:

Maturity Date:

Interest Rate:

Date of Initial Delivery: January __, 2025

CUSIP:

CITY OF GULFPORT, MISSISSIPPI, a body politic existing under the laws of the State of Mississippi (the "Issuer", which term includes any successor corporation under the Indenture hereinafter referred to), for value received, hereby promises to pay to

_____,

or registered assigns, the principal sum of

_____ **DOLLARS**

on the Maturity Date specified above and to pay interest hereon from the date of initial delivery of this Bond, or the most recent date to which interest has been paid or duly provided for, until the principal hereof shall become due and payable at the applicable interest rate specified above; provided, however, that all such payments shall be limited obligations of the Issuer payable solely from the sources hereinafter identified.

Authorizing Document

This Bond is issued pursuant to a Trust Indenture dated January __, 2025 (the "Indenture"), between the Issuer and Hancock Whitney Bank a Mississippi banking corporation organized and existing under the laws of the the State of Mississippi (the "Trustee", which term includes any successor trustee under the Indenture). The bonds issued pursuant to the Indenture are referred to herein as the "Bonds". Capitalized terms not otherwise defined herein shall

have the meaning assigned in the Indenture. The provisions of the Indenture are hereby incorporated by reference as if fully set forth in this Bond.

Beneficiary of Financing

The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport ("MHG"). Proceeds of the Bonds have been loaned by the Issuer to MHG pursuant to a Loan Agreement dated January __, 2025 (the "Loan Agreement"). Pursuant to the Loan Agreement MHG has agreed to make payments at times and in amounts sufficient to pay Debt Service on the Bonds. As evidence of its payment obligation, MHG has delivered its promissory note (the "Note") pursuant to the Loan Agreement.

MHG's obligations under the Loan Agreement and Note will also be evidenced and secured by the Series 2025 Master Indenture Obligation.

Source of Payment

The Bonds and all other payment obligations under the Indenture are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and the Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation.

Limited Obligations

THE SERIES 2025 BONDS SHALL BE LIMITED OBLIGATIONS OF THE CITY, THE PRINCIPAL OF, REDEMPTION PREMIUM, IF ANY, AND INTEREST SHALL BE PAYABLE SOLELY FROM AND SHALL BE SECURED BY A PLEDGE OF THE REVENUES AND RECEIPTS DERIVED FROM THE OPERATIONS OF THE BORROWER. THE SERIES 2025 BONDS SHALL NEVER CONSTITUTE AN INDEBTEDNESS OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE AND SHALL NEVER CONSTITUTE NOR GIVE RISE TO A PECUNIARY LIABILITY OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE NOR SHALL IT BE A CHARGE AGAINST THE GENERAL OR CREDIT OR TAXING POWERS OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE.

Security for Payment

Payment of the Bonds is secured by the Trust Estate established under the Indenture, which includes (i) all right, title and interest of the Issuer in and to the Loan Agreement and the Note, including without limitation payments by MHG with respect to the Bonds, (ii) all right title and interest of the Issuer pursuant to the Series 2025 Master Indenture Obligation, and (iii) money and investments in the funds and accounts established under the Indenture.

Bond Documents

Copies of the Bond Documents are on file at the Office of the Trustee, and reference is hereby made to such instruments for a description of the properties pledged and assigned, the nature and extent of the security, the respective rights thereunder of the Holders of the Bonds and the Financing Participants, and the terms upon which the Bonds are, and are to be, authenticated and delivered.

Transfer, Registration, Exchange and Payment Provisions

The ownership, transfer, exchange and payment of Bonds shall be governed by the Book Entry System administered by DTC until the Book Entry System is terminated pursuant to the terms and conditions of the Indenture. If the Book Entry System is terminated, the Indenture provides alternate provisions for the ownership, transfer, registration, exchange and payment of Bonds.

Computation of Interest Accrual

Interest on Bonds shall be computed on the basis of a 360-day year with 12 months of 30 days each.

Interest Payment Dates

Interest on the Bonds is payable on January 1 and July 1 of each year, beginning _____ 1, 202__.

Regular Record Date for Interest Payments

If the Book Entry System is in effect, the Trustee shall pay interest on this Bond to DTC, and interest shall be distributed to the Holder of this Bond in accordance with the rules and regulations of DTC. If the Book Entry System is terminated, the interest due on any Interest Payment Date with respect to this Bond shall be payable to the Holder of this Bond on the Regular Record Date for such Interest Payment Date.

Interest on Overdue Payments

Interest shall be payable on overdue principal on this Bond and (to the extent legally enforceable) on any overdue installment of interest on this Bond at the Post-Default Rate specified in the Indenture.

Authorized Denominations

Bonds may be in denominations of $5,000 or any multiple thereof.

Currency of Payment

Payment of Debt Service on this Bond shall be made in such coin or currency of the United States of America as at the time of payment is legal tender for the payment of public and private debts.

[Redemption Prior to Maturity] TO BE UPDATED

Any Bond that matures after _____ __, 20__ may be redeemed in whole or in part on any business day on or after _____ __, 20__ at and for a redemption price (expressed as a percentage of the principal amount of such Bonds to be redeemed) of 100% plus accrued interest thereon to the date of redemption.

The Bonds may be redeemed in whole or in part on any Business Day at the option of MHG at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest thereon to the redemption date if, and to the extent that, the net proceeds of any insurance or condemnation award resulting from damage, destruction or condemnation of operating assets of MHG exceed the cost of any repairs or replacements to its operating assets which MHG elects to make with such proceeds.

If less than all Bonds outstanding are being redeemed, the Indenture provides procedures for selection of Bonds to be redeemed.

Notice of redemption of any Bond shall be given to the affected Holder not less than 20 days prior to the redemption date. Notice of redemption will be given to other Holders through methods established by the rules and regulations of the Book Entry System or, if the Book Entry System is not in effect, by certified mail.

A notice of optional redemption may state that the redemption of Bonds is contingent upon specified conditions, such as receipt of a specified source of funds, or the occurrence of specified events. If the conditions for such redemption are not met, the Issuer shall not be required to redeem the Bonds (or portions thereof) identified in such notice, and any Bonds surrendered on the specified redemption date shall be returned to the Holders of such Bonds.

On the applicable redemption date, an amount of money sufficient to pay the redemption price of all the Bonds which are to be redeemed on that date shall be deposited with the Trustee, unless the notice of redemption specified contingencies that were not met on the redemption date. Such money shall be held in trust for the benefit of the persons entitled to such redemption price and shall not be deemed to be part of the Trust Estate.

If notice of redemption is given and any conditions to such redemption are met, the Bonds to be redeemed shall become due and payable on the redemption date at the applicable redemption price, and from and after such date (unless the Issuer shall default in the payment of the redemption price) such Bonds shall cease to bear interest.

Any Bond which is to be redeemed only in part shall be surrendered at the Office of the Trustee with all necessary endorsements for transfer, and the Issuer shall execute and the Trustee shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same Tenor and of any Authorized Denomination or Denominations as requested by such Holder in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond surrendered.

The Indenture permits MHG to purchase Bonds that have been called for optional redemption in lieu of retiring such Bonds on the redemption date. No notice to Holders is required in connection with a purchase in lieu of redemption.

Remedies

If an "Indenture Default", as defined in the Indenture, shall occur, the principal of all Bonds then Outstanding may become or be declared due and payable in the manner and with the effect provided in the Indenture.

The Holder of this Bond shall have no right to enforce the provisions of the Indenture, or to institute any action to enforce the covenants therein, or to take any action with respect to any default thereunder, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

Amendments

The Indenture permits the amendment of the Bond Documents and waivers of past defaults under such Documents and the consequences of such defaults, in certain circumstances without consent of Holders and in other circumstances with the consent of all Holders or a specified percentage of Holders. Any such consent or waiver by the Holder of this Bond shall be conclusive and binding upon such Holder and upon all future Holders of this Bond and of any Bond issued in exchange herefor or in lieu hereof, whether or not notation of such consent or waiver is made upon this Bond.

Exoneration of Officers of the Issuer

No recourse under or upon any covenant or agreement of the Indenture, or of any Bonds, or for any claim based thereon or otherwise in respect thereof, shall be had against any past, present or future officer of the Issuer, or of any successor, either directly or through the Issuer, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that the Indenture and the Bonds are solely corporate obligations, and that no personal liability whatever shall attach to, or is or shall be incurred by, any officer of the Issuer or any successor, or any of them, because of the issuance of the Bonds, or under or by reason of the covenants or agreements contained in the Indenture or in any Bonds or implied therefrom.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and issuance of this Bond do exist, have happened and have been performed in due time, form and manner as required by law.

Unless the certificate of authentication hereon has been executed by the Trustee by manual signature, this Bond shall not be entitled to any benefit under the Indenture or be valid or obligatory for any purpose.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be duly executed under its corporate seal.

Dated: Date of initial delivery of this Bond identified above.

CITY OF GULFPORT, MISSISSIPPI

By:_____
Billy Hewes, Mayor

(Seal)

Attest::

_____
City Clerk

Certificate of Authentication

This is one of the Bonds referred to in the within-mentioned Indenture.

Date of authentication: _____ __, 20__

_____**, AS TRUSTEE**

By:_____
Authorized Officer

Validation Certificate

STATE OF MISSISSIPPI
COUNTY OF HARRISON

The issuance of the Bonds of which this Bond is one has been validated and confirmed by decree of the Chancery Court of Harrison County, Mississippi, rendered on the _____ day of _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____
City Clerk

(SEAL)

Assignment

For value received, _____ hereby sell(s), assign(s) and transfer(s) unto [Please insert name and taxpayer identification number] _____ this Bond and hereby irrevocably constitute(s) and appoint(s) _____ attorney to transfer this Bond on the books of the within named Issuer at the office of the within named Trustee, with full power of substitution in the premises.

Dated: _____

_____

NOTE: The name signed to this assignment must correspond with the name of the payee written on the face of the within bond in all respects, without alteration, enlargement or change whatsoever.

Signature Guaranteed:

_____
(Bank or Trust Company)

By_____
(Authorized Officer)

*Signature(s) must be guaranteed by an eligible guarantor institution which is a member of the recognized signature guarantee program, i.e., Securities Transfer Agents Medallion Program (STAMP), Stock Exchanges Medallion Program (SEMP), or New York Stock Exchange Medallion Signature Program (MSP).

EXHIBIT 9.2(b)

Requisition

To: _____ Bank, as trustee under
the Indenture referred to below No _____

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by City of Gulfport, Mississippi pursuant to a Trust Indenture dated January __, 2025 (the "Indenture")

Capitalized terms not otherwise defined herein shall have the meanings assigned in the Indenture.

Request for Payment by MHG

MHG hereby requests payment from the [__] Costs of Issuance Fund or [__] Acquisition Fund

of $_____ to

Name of payee: _____

Address of payee: _____

_____

Such payment will be made for the following purpose(s):

_____

_____

_____

(Note: MHG is to describe purpose in reasonable detail. The Trustee shall be entitled to rely upon the certification by MHG in the following paragraph with respect to the purpose of this payment and shall not be required to verify that such purpose is authorized by the Indenture or that such purpose will not cause or result in a violation of any covenant in the Tax Certificate and Agreement.)

MHG hereby certifies that: (a) such payment is for Costs of Issuance(if the payment is to be made from the Costs of Issuance Fund) or Acquisition Costs (if the payment is to be made from the Acquisition Fund), (b) no Indenture Default exists, and (c) such payment will not cause or result in the violation of any covenant contained in the Tax Certificate and Agreement.

Dated: _____

THE BOARD OF TRUSTEES OF
MEMORIAL HOSPITAL AT GULFPORT

By:_____
Authorized Representative of MHG

EXHIBIT 9.3(g)

Description of Capital Improvements

The Capital Improvements consist of (i) construction, equipping and renovations to MHG's main campus located in Gulfport, Mississippi, including but not limited to plant upgrades and equipment purchases, a multi-specialty center, expansion of MHG's labor and delivery facilities, expansion of MHG's catheterization laboratory, expansion of MHG's operating room facilities, construction of an edge radiosurgery and computerized tomography room, and other related purposes as authorized and allowed by the Enabling Law; (ii) acquisition of hospital facility in Biloxi, Harrison County, Mississippi, and related projects; and (iii) reimbursement of certain capital expenditures for prior years pursuant to Department of Treasury Regulations Section 1.150-2.

EXHIBIT 14.1(b)

Directions for Notices

Trustee	
Hancock Whitney Bank	1062 Highland Colony Parkway, Suite 175 Ridgeland, MS 39157 ATTN: Susan R. Tsimortis, Senior Vice President and Trust Officer
City of Gulfport, Mississippi	
Mailing address:	City of Gulfport, Mississippi P.O. Box 1780 Gulfport, MS 39501 Attention: City Clerk
Hand delivery or courier delivery address:	City of Gulfport, Mississippi 1410 24th Ave. Gulfport, MS 39501 Attention: City Clerk
Memorial Hospital at Gulfport	
Mailing address, Hand delivery or courier delivery address:	Memorial Hospital at Gulfport 4500 Thirteenth Street Gulfport, MS 39501 Attention: Chief Executive Officer

LOAN AGREEMENT

Dated January __, 2025

Between

CITY OF GULFPORT, MISSISSIPPI

and

MEMORIAL HOSPITAL AT GULFPORT

Relating to the issuance of

$_____
CITY OF GULFPORT, MISSISSIPPI
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

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LOAN AGREEMENT

THIS LOAN AGREEMENT (this "Agreement") dated January __, 2025 is entered into by **CITY OF GULFPORT, MISSISSIPPI** a body politic under the laws of the State of MISSISSIPPI (the "Issuer"), and **MEMORIAL HOSPITAL AT GULFPORT**, a community hospital under the laws of the State of Mississippi ("MHG").

Recitals

A. The Issuer has duly authorized the issuance of its $_____ City of Gulfport, Mississippi, Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Bonds") pursuant to a Trust Indenture dated January __, 2025 (the "Indenture") between the Issuer and Hancock Whitney Bank, as trustee (the "Trustee").

B. The Bonds are being issued to provide financing for the benefit of MHG.

C. The recitals to the Indenture are incorporated by reference in this Agreement as if fully set forth herein.

NOW, **THEREFORE**, for and in consideration of the premises and the mutual covenants hereinafter contained, the parties hereto covenant, agree and bind themselves as follows:

ARTICLE 1

Definitions and Other Provisions of General Application

SECTION 1.1 Definitions

For all purposes of this Agreement, except as otherwise expressly provided or unless the context otherwise requires:

(a) Capitalized terms not otherwise defined herein shall have the meaning assigned in the Indenture.

(b) The terms defined in this Article shall have the meanings assigned to them in this Article. Singular terms shall include the plural as well as the singular, and vice versa.

(c) The definitions in the recitals to this instrument are for convenience only and shall not affect the construction of this instrument.

(d) All accounting terms not otherwise defined herein have the meanings assigned to them, and all computations herein provided for shall be made, in accordance with generally accepted accounting principles. All references herein to "generally accepted accounting principles" refer to such principles as they exist at the date of application thereof.

(e) All references in this instrument to designated "Articles," "Sections" and other subdivisions are to the designated Articles, Sections and subdivisions of this instrument as originally executed.

(f) The terms "herein," "hereof" and "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section or other subdivision.

(g) All references in this instrument to a separate instrument are to such separate instrument as the same may be amended or supplemented from time to time pursuant to the applicable provisions thereof.

(h) The term "person" shall include any individual, corporation, partnership, limited liability company, joint venture, association, trust, unincorporated organization and any government or any agency or political subdivision thereof.

SECTION 1.2 Effect of Headings and Table of Contents

The Article and Section headings herein and in the Table of Contents are for convenience only and shall not affect the construction hereof.

SECTION 1.3 Date of Loan Agreement

The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was executed and delivered on said date.

SECTION 1.4 Separability Clause

If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

SECTION 1.5 Governing Law

This Loan Agreement shall be construed in accordance with and governed by the laws of the State of Mississippi (the "State").

SECTION 1.6 Counterparts

This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

ARTICLE 2

The Loan

SECTION 2.1 Issuance of Bonds

Simultaneously with the delivery of this Agreement, the Issuer shall issue the Bonds pursuant to the Indenture.

SECTION 2.2 Loan of Bond Proceeds

The Issuer does hereby loan the principal amount of the Bonds to MHG, and MHG does hereby borrow such amount from the Issuer and instruct the Issuer to apply the proceeds of the Bonds in the manner set forth in Section 5.2 of the Indenture.

SECTION 2.3 Withdrawals From Costs of Issuance Fund

MHG may cause withdrawals to be made from the Costs of Issuance Fund for the payment of Costs of Issuance, but only if the related conditions of the Indenture are satisfied and MHG delivers to the Trustee a duly completed requisition for each such withdrawal in the form attached to the Indenture as ***Exhibit 9.2(b)***, executed on behalf of MHG by an Authorized Representative of MHG.

SECTION 2.4 Withdrawals from the Acquisition Fund

MHG may cause withdrawals to be made from the Acquisition Fund for the payment of Acquisition Costs, but only if the related provisions of the Indenture are satisfied and MHG delivers to the Trustee a duly completed

requisition for each such withdrawal in the form attached to the Indenture as ***Exhibit 9.2(b)***, executed on behalf of MHG by an Authorized Representative of MHG.

SECTION 2.5 Description of the Capital Improvements

(a) The Capital Improvements to be financed with proceeds of the Bonds are described in ***Exhibit 9.3(g)*** to the Indenture.

(b) MHG may cause changes or amendments to be made in the description of the Capital Improvements as provided in ***Section 9.3(g)*** of the Indenture.

ARTICLE 3

Loan Payments

SECTION 3.1 Loan Payments

(a) MHG shall make payments (collectively, "Loan Payments") to the Trustee, for the account of the Issuer, on each Bond Payment Date in an amount equal to the Debt Service on the Bonds due on such Bond Payment Date. All Loan Payments shall be made in funds immediately available to the Trustee not later than one hour prior to the Trustee's deadline for timely payment of such Debt Service.

(b) MHG may credit the amount of investment earnings in the Debt Service Fund against any Loan Payment required by ***Section 3.1(a)***, provided that if the amount on deposit in the Debt Service Fund is not sufficient for any reason to pay Debt Service due on any Bond Payment Date, MHG shall pay the amount of such deficiency in funds immediately available to the Trustee not later than one hour prior to the Trustee's deadline for timely payment of such Debt Service.

SECTION 3.2 Delivery of Note

(a) Simultaneously with the delivery of this Agreement MHG shall deliver its Note substantially in the form attached to this Agreement as ***Exhibit 3.2(a)***. The Note shall be considered evidence of and security for MHG's obligation to make Loan Payments under this Agreement. All Loan Payments with respect to the Bonds shall be credited against the required payments under the Note, all to the end that the unpaid aggregate principal amount of the Note shall be equal to the unpaid aggregate principal amount of the Bonds.

(b) After all Bonds have been Defeased, the Note shall be deemed fully paid and the Issuer shall cause the Trustee to surrender the Note to MHG.

SECTION 3.3 Delivery of Series 2025 Master Indenture Obligation

(a) As evidence of and security for the payment obligations of MHG under this Agreement and the Note with respect to Debt Service on the Bonds, MHG shall deliver the Series 2025 Master Indenture Obligation to the Trustee on behalf of the Obligated Group, as defined within the Master Trust Indenture. All Loan Payments and all payments with respect to the Note shall be credited against the required payments under the Series 2025 Master Indenture Obligation, all to the end that the unpaid aggregate principal amount of the Series 2025 Master Indenture Obligation shall be equal to the unpaid aggregate principal amount of the Bonds and the Note.

(b) After all Bonds have been Defeased, the Series 2025 Master Indenture Obligation shall be deemed fully paid and the Issuer shall cause the Trustee to surrender the Series 2025 Master Indenture Obligation to MHG.

SECTION 3.4 Additional Payments

(a) MHG shall pay to the Issuer or to the Trustee, as the case may be, the following:

(1) the acceptance fee of the Trustee and the annual (or other regular) fees, charges and expenses of the Trustee under the Indenture;

(2) any amount to which the Trustee may be entitled under ***Section 11.19*** of the Indenture; and

(3) the reasonable expenses of the Issuer incurred at the request of MHG, or in the performance of its duties under any of the Bond Documents, or in connection with any litigation which may at any time be instituted involving any of the Bond Documents, or in the pursuit of any remedies under any of the Bond Documents.

(b) MHG shall make such payments to the Issuer or the Trustee, as the case may be, within 10 days after receipt of an invoice therefor.

SECTION 3.5 Overdue Payments

Any Loan Payments required by ***Section 3.1*** that are overdue shall bear interest from the related Bond Payment Date until paid at the Post-Default Rate for overdue Debt Service payments specified in the Bonds. Any other payments required by this ***Article 3*** that are overdue shall bear interest from the date due until paid at the Post-Default Rate specified in the Indenture.

SECTION 3.6 Full Faith and Credit Obligation

MHG's obligation to make Loan Payments and the other payments required by this Agreement shall be a full faith and credit obligation of MHG. MHG's obligation to make such payments and to perform and observe the other agreements and covenants on its part contained in this Agreement shall be absolute and unconditional, irrespective of any rights of set off, recoupment or counterclaim it might otherwise have against the Issuer or the Trustee.

ARTICLE 4

Concerning the Bonds, the Indenture and the Trustee

SECTION 4.1 Assignment by Issuer

(a) Simultaneously with the delivery of this Agreement the Issuer shall, pursuant to the Indenture, assign and pledge to the Trustee all right, title and interest of the Issuer in and to the Loan Agreement (except for certain rights personal to the Issuer), the Note and the Series 2025 Master Indenture Obligation. MHG hereby consents to such assignment and pledge.

(b) Until the Indenture Indebtedness has been Defeased, the Trustee shall have all rights and remedies herein accorded to the Issuer and any reference herein to the Issuer shall be deemed, with the necessary changes in detail, to include the Trustee; provided, however, that the Issuer shall retain the rights to indemnification and reimbursement of expenses granted to it by this Agreement.

SECTION 4.2 Redemption of Bonds and Prepayment of Note and Series 2025 Master Indenture Obligation

(a) The Issuer will redeem any or all of the Bonds in accordance with the scheduled mandatory redemption provisions of the Bonds and upon the occurrence of any event or contingency requiring the mandatory redemption of Bonds, all in accordance with the applicable provisions of the Bonds and the Indenture.

(b) If no Loan Default exists, MHG may exercise any optional redemption rights with respect to the Bonds on behalf of the Issuer. If a Loan Default exists, this right of MHG shall be suspended, and the Issuer may exercise any optional redemption rights in its own name (or on behalf of MHG), provided that the Issuer gives MHG 10 days' prior notice of its intention to do so. If this Agreement has been terminated, the Issuer may exercise any right of optional redemption without prior notice to MHG.

(c) Upon the redemption of Bonds pursuant to any optional or mandatory redemption provisions, the Note and the Series 2025 Master Indenture Obligation shall be deemed prepaid in the amount equal to the principal amount of the Bonds redeemed.

SECTION 4.3 Amendment of Indenture or Bonds

The Issuer will not cause or permit the amendment of the Indenture or the Bonds without the prior written consent of MHG.

SECTION 4.4 The Indenture Funds

(a) If no Loan Default exists, any money held as part of an Indenture Fund shall be invested or reinvested in Qualified Investments by the Trustee in accordance with the terms of the Indenture and instructions of MHG.

(b) MHG shall be solely responsible for (i) determining that any such investment complies with the arbitrage limitations imposed by Section 148 of the Internal Revenue Code, and (ii) calculating the amount of, and making payment of, any rebate due to the United States under Section 148(f) of the Internal Revenue Code.

(c) As security for the performance by MHG of the covenants hereunder, MHG hereby assigns and pledges to the Issuer, and grants to the Issuer a security interest in, all right, title and interest of MHG in and to all money and investments from time to time on deposit in, or forming a part of, the Indenture Funds, subject to the provisions of this Agreement and the Indenture permitting the application thereof for the purposes and on the terms and conditions set forth herein and in the Indenture. MHG acknowledges that the rights of the Issuer created by this Section shall be assigned by the Issuer to the Trustee pursuant to the Indenture.

SECTION 4.5 Defeasance of Indenture Indebtedness

(a) After the Indenture Indebtedness is Defeased, all references in this Agreement to the Bonds, the Indenture and the Trustee shall be ineffective and neither the Trustee nor the Holders of the Bonds shall thereafter have any rights hereunder, except those rights that shall have vested prior to termination.

(b) If any money or investments remain in the Indenture Funds after the Indenture Indebtedness has been Defeased, the Issuer will pay and deliver such money and investments to MHG.

ARTICLE 5

Representations and Covenants

SECTION 5.1 General Representations

MHG makes the following representations and warranties as the basis for the undertakings on its part contained in this Agreement:

(a) MHG is a community hospital within the meaning of the provisions of Sections 41-13-10 through 41-13-53, Mississippi Code of 1972, as amended. MHG is further authorized pursuant to the provisions of Chapter 950 of the Local and Private Laws of Mississippi, Regular Legislative Session of 1980 as amended, to request the Issuer to issue the Series 2025 Bonds. MHG is organized and existing under the laws of the State, is duly authorized and has full power under the laws of the State and all other applicable provisions of law to approve, execute and

deliver this Agreement and to authorize the actions to be taken with respect to the Bonds, the Indenture and the Tax Certificate and Agreement. MHG has duly authorized the execution and delivery of the Bond Documents to which it is a party.

(b) The approval and delivery of this Agreement, the Indenture, the Bonds and the Tax Certificate and Agreement, and the consummation of the transactions contemplated hereby and thereby and the fulfillment of the terms and conditions hereof and thereof do not and will not conflict with or result in a breach of any of the terms or conditions of any restriction or of any agreement or instrument to which MHG is now a party, and do not and will not constitute a default under any of the foregoing, or result in the creation or imposition of any lien of any nature upon any of the property of MHG, including property which MHG subsequently acquires and including any property owned by the Issuer on behalf of MHG (the "Property"); MHG or the Issuer have good and marketable title to the Property, and MHG covenants that it or the Issuer on behalf of MHG will have such title to Property which is subsequently acquired, in all cases free and clear of all liens and encumbrances except those known to the Issuer; and MHG's Property does not violate any applicable zoning, land use or similar law or restriction.

(c) No litigation, proceedings or investigations are pending or, to the knowledge of the parties hereto, threatened seeking to restrain, enjoin or in any way limit the approval of this Agreement or the issuance and delivery of the Bonds, the Indenture or the Tax Certificate and Agreement or which would in any manner challenge or adversely affect the existence of MHG as a community hospital under the Act or powers of the parties hereto or any of them to enter into and carry out the transactions described in or contemplated by or the execution, delivery, validity or performance by the parties hereto or any of them, as applicable, of the terms and provisions of this Agreement, the Bonds, the Indenture or the Tax Certificate and Agreement. In addition, no litigation, proceedings or investigations are pending or, to the knowledge of the parties hereto or any of them, threatened pertaining to MHG or the Bonds except (i) litigation, proceedings or investigations for which the probable ultimate recoveries and the estimated costs and expenses of defense will be entirely within the applicable insurance policy limits (subject to applicable deductibles) or are not in excess of the total of the available assets held under applicable self-insurance programs or (ii) litigation, proceedings or investigations which if adversely determined will not have a material adverse effect on the operation or condition, financial or otherwise, of MHG.

(d) The combined balance sheets and the statements of revenues and expenses of MHG as of September 30, 2024, correctly and fairly present the financial condition of MHG as of said dates, and there has been no material adverse change in the condition, financial or otherwise, of MHG since September 30, 2024, from that set forth in the information so utilized.

(e) The information used in the preparation of the financial statements referred to in paragraph (d) of this Section, this Agreement, the Indenture and the Tax Certificate and Agreement prepared in connection with the sale of the Bonds do not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein or herein not misleading. To the best knowledge of the Issuer and MHG there is no fact which MHG has not disclosed which materially adversely affects or, so far as MHG can now foresee, will materially adversely affect the financial condition of MHG or the ability of MHG to own and operate its Property, or make the payments under this Agreement and the Bonds when and as the same became due and payable.

(f) MHG has all necessary licenses and permits to occupy and operate its existing health care facilities.

SECTION 5.2 Compliance with the Tax Certificate and Agreement

MHG will comply with all covenants and agreements on its part contained in the Tax Certificate and Agreement.

SECTION 5.3 Compliance with Continuing Disclosure Agreement

(a) In connection with the issuance of the Bonds, MHG has entered into a continuing disclosure agreement (the "Continuing Disclosure Agreement") as required by Rule 15c2-12 of the Securities and Exchange Commission. MHG will comply with all covenants and agreements on its part contained in the Continuing Disclosure Agreement.

(b) The Continuing Disclosure Agreement contains the exclusive remedies for breach by MHG of the covenants on its part contained in such Agreement, and no such breach shall constitute a Loan Default or an event of default under this Agreement or any other Bond Document.

SECTION 5.4 Use of Property

(a) All of the covenants, stipulations, obligations and agreements contained in this Agreement shall be deemed to be covenants, stipulations, obligations and agreements of MHG to the full extent authorized or permitted by law, and all such covenants, stipulations, obligations and agreements shall be binding upon the successor or successors thereof from time to time, and upon any officer, board, commission, authority, agency or instrumentality to whom or to which any power or duty affecting such covenants, stipulations, obligations and agreements shall be transferred by or in accordance with law.

(b) MHG will use the health care facility primarily as and for a hospital, and related activities and only in furtherance of the lawful purposes of MHG.

MHG agrees that it will not permit any of the Property to be used in such manner or to such extent as would result in the loss of tax exemption of interest on the Bonds under Section 103(a) of the Code. The provisions of this paragraph shall remain in full force and effect notwithstanding the payment of the Bonds and the termination of this Agreement.

(c) MHG agrees that in the case of the destruction of the Property or any portion thereof as a result of fire or other casualty, or any damage to such Property or portion thereof as a result of fire or other casualty, where the net proceeds of insurance are estimated to exceed $1,000,000 per occurrence, MHG shall, within 12 months after the date on which the net proceeds are finally determined, elect one of the following three options:

(1) Repair and Restoration. MHG may elect to replace, repair, reconstruct, restore or improve any of the Property or acquire additional Property or repay Indenture Indebtedness incurred for any such purpose pending the receipt of such net proceeds. In such event MHG shall proceed forthwith to replace, repair, reconstruct, restore or improve Property or to acquire additional Property and will apply the net proceeds of any insurance relating to such damage or destruction to the payment or reimbursement of the costs of such replacement, repair, reconstruction, restoration, improvement or acquisition or to the repayment of Indenture Indebtedness incurred for such purpose.

It is further understood and agreed that in the event MHG shall elect this option, MHG shall complete the replacement, repair, reconstruction, restoration, improvement and acquisition of the Property, whether or not the net proceeds of insurance received for such purposes are sufficient to pay for the same.

(2) Prepayment of Bonds. MHG may elect to have all of the net proceeds payable as a result of such damage or destruction applied to the prepayment of the Bonds in inverse order of maturity.

(3) Partial Restoration and Partial Prepayment of Bonds. MHG may elect to have a portion of such net proceeds applied to the replacement, repair, reconstruction, restoration and improvement of the Property or the acquisition of additional Property or the repayment of Indenture Indebtedness incurred for any such purpose pending the receipt of such net proceeds with the remainder of such net proceeds to be applied to prepay the Bonds, in which event such net proceeds to be used for replacement, repair, reconstruction, restoration, improvement and acquisition shall be applied as set forth in subparagraph (1) of this Section and such net proceeds to be used for prepayment of the Bonds shall be applied as set forth in subparagraph (2) of this Section.

In the event the net proceeds of the insurance are less than $1,000,000 per occurrence, MHG, as long as any of the Bonds are outstanding, will be obligated to use the net proceeds to replace, restore or repair the Property to their previous condition and to the extent of any remaining funds from the net proceeds, to prepay the Bonds.

(d) MHG agrees that in the event of any award, compensation or damages payable in connection with any condemnation or taking, or payment received in a sale transaction consummated under threat of condemnation

(any such award, compensation, damages or payment being hereinafter referred to as an "award"), which exceeds $1,000,000 per occurrence, MHG shall, within 12 months after the date on which the net proceeds are finally determined, elect one of the following three options:

(1) Repair and Improvements. MHG may elect to use the net proceeds of the award for restoration or replacement of or repairs and improvements to the Property or the acquisition of additional Property or the repayment of Indenture Indebtedness incurred for any such purpose pending the receipt of such net proceeds.

(2) Prepayment of Bonds. MHG may elect to have all of the net proceeds of the award applied to the prepayment of the Bonds in inverse order of maturity.

(3) Partial Restoration and Partial Prepayment of Bonds. MHG may elect to have a portion of such net proceeds of the award applied to the repair, replacement, restoration and improvement of the Property or the acquisition of additional Property or the repayment of Indenture Indebtedness incurred for any such purpose pending the receipt of such net proceeds with the remainder of such net proceeds to be applied to the prepayment of the Bonds, in which event such net proceeds to be used for repair, replacement, restoration, improvement and acquisition shall be applied as set forth in subparagraph (1) of this Section and such net proceeds to be used for prepayment of the Bonds shall be applied as set forth in subparagraph (2) of this Section.

In the event the net proceeds of the award are less than $1,000,000 per occurrence, MHG, as long as any portion of the Bonds are outstanding, will be obligated to use the net proceeds to replace, restore or repair the Property to their previous condition and to the extent of any remaining funds from the net proceeds, to prepay the Bonds.

SECTION 5.5 Advances by Issuer or Trustee

If MHG shall fail to perform any of its covenants in this Agreement, the Issuer or the Trustee may, at any time and from time to time, after written notice to MHG if no Loan Default exists, make advances to effect performance of any such covenant on behalf of MHG. Any money so advanced by the Issuer or the Trustee, together with interest at the Post-Default Rate, shall be repaid upon demand.

SECTION 5.6 Indemnity of Issuer and Trustee

(a) MHG agrees to indemnify the Issuer and the Trustee for, and hold each of them harmless against, any loss, liability or expense (including reasonable attorneys' fees) incurred without bad faith or willful misconduct on their part, arising out of or in connection with the issuance of the Bonds, the acceptance of their duties and responsibilities under the Bond Documents, or their performance or observance of any agreement or covenant on their part to be observed or performed under the Bond Documents, including without limitation (i) the offer and sale of the Bonds or a subsequent sale or distribution of any of the Bonds, (ii) the exercise, or failure to exercise, any right, privilege or power of the Issuer or the Trustee under the Bond Documents, and (iii) the administration of the trust established by the Indenture.

(b) The covenant of indemnity by MHG contained in this Section shall survive the termination of this Agreement.

ARTICLE 6

Remedies

SECTION 6.1 Events of Default

Any one or more of the following shall constitute an event of default (a "Loan Default") under this Agreement (whatever the reason for such event and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body):

(a) default in the payment of any Loan Payment required by ***Section 3.1*** when such Loan Payment becomes due and payable; or

(b) default in the performance, or breach, of any covenant or warranty of MHG in this Agreement (other than a covenant or warranty, a default in the performance or breach of which is elsewhere in this Section specifically dealt with), and the continuance of such default or breach for a period of 30 days after notice to MHG by the Issuer or by the Trustee specifying such default or breach and requiring it to be remedied and stating that such notice is a "notice of default" hereunder; or

(c) an Act of Bankruptcy shall occur with respect to MHG; or

(d) the occurrence of an event of default, as therein defined, under the Master Indenture and the expiration of the applicable notice or grace period, if any.

SECTION 6.2 Remedies on Default

If a Loan Default occurs and is continuing, the Issuer (or the Trustee, as provided in ***Section 4.1***) may exercise any of the following remedies:

(a) declare all Loan Payments to be immediately due and payable in an amount not to exceed the principal amount of all Outstanding Bonds, plus the redemption premium (if any) payable with respect thereto, plus the interest accrued thereon to the date of such declaration;

(b) declare the principal of the Note to be due and payable immediately, and upon any such declaration the same shall become and shall be immediately due and payable, anything in this Agreement or in the Note to the contrary notwithstanding;

(c) declare that all amounts outstanding hereunder shall bear interest at the Post-Default Rate after which such amounts shall bear interest at the Post-Default Rate for so long as the Loan Default continues; and

(d) take whatever legal proceedings may appear necessary or desirable to collect the Loan Payments then due, whether by declaration or otherwise, or to enforce any obligation or covenant or agreement of MHG under this Agreement or by law.

SECTION 6.3 Rights With Respect to Note and Series 2025 Master Indenture Obligation

MHG acknowledges that if any Loan Default exists the Trustee shall be entitled to exercise all rights and remedies afforded to the holder of the Note and the Series 2025 Master Indenture Obligation.

SECTION 6.4 Proceedings in Bankruptcy

In case there shall be pending proceedings for the bankruptcy or for the reorganization or arrangement of MHG under the Federal Bankruptcy Code or any other similar federal or state law, or in case a receiver or trustee shall have been appointed for its property, the Issuer, irrespective of whether all Loan Payments or the entire principal amount of the Note shall then be due and payable as herein expressed or by declaration or otherwise and irrespective of whether the Issuer or the Trustee shall have made any demand pursuant to the provisions of ***Section 6.2*** hereof, the Issuer or the Trustee (as the case may be) shall be entitled and empowered, by intervention in such proceedings or otherwise, to file and prove a claim or claims for the whole amount of Loan Payments and Note owing and unpaid, and, in case of any judicial proceedings, to file such proofs of claim and other papers or documents as may be necessary or advisable in order to have the claims of the Issuer allowed in such judicial proceedings relative to MHG, its creditors or its property, and to collect and receive any money or other property payable or deliverable on any such claims.

SECTION 6.5 No Remedy Exclusive

No remedy herein conferred upon or reserved to the Issuer or the Trustee is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof but any such right or power may be exercised from time to time and as often as may be deemed expedient.

SECTION 6.6 Agreement to Pay Attorneys' Fees and Expenses

If MHG should default under any of the provisions of this Agreement and the Issuer or the Trustee (in its own name or in the name and on behalf of the Issuer) should employ attorneys or incur other expenses for the collection of Loan Payments or the enforcement of performance or observance of any agreement or covenant on the part of MHG herein contained, MHG will on demand therefor pay to the Issuer or the Trustee (as the case may be) the reasonable fee of such attorneys and such other expenses so incurred.

SECTION 6.7 No Additional Waiver Implied by One Waiver

In the event any agreement contained in this Agreement should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

SECTION 6.8 Remedies Subject to Applicable Law

All rights, remedies and powers provided by this Article may be exercised only to the extent the exercise thereof does not violate any applicable provision of law in the premises, and all the provisions of this Article are intended to be subject to all applicable mandatory provisions of law which may be controlling in the premises and to be limited to the extent necessary so that they will not render this Agreement invalid or unenforceable.

ARTICLE 7

Miscellaneous

SECTION 7.1 Officers Exempt from Individual Liability

No recourse under or upon any covenant or agreement of this Agreement, or for any claim based thereon or otherwise in respect thereof, shall be had against any past, present or future officer of the Issuer, or of any successor, either directly or through the Issuer, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that no personal liability whatever shall attach to, or is or shall be incurred by, an officer of the Issuer or any successor, or any of them, because of the execution and delivery of this Agreement, or under or by reason of the covenants or agreements contained in this Agreement or implied therefrom.

SECTION 7.2 Notices

(a) Notices and other communications to Financing Participants pursuant to this Agreement must be in writing except as otherwise expressly provided in this Agreement. Any specific reference in this Agreement to "written notice" shall not be construed to mean that any other notice may be oral, unless such oral notice is specifically permitted by this Agreement under the circumstances.

(b) Notices and other communications pursuant to this Agreement may be delivered by any method provided in the directions for notices attached as ***Exhibit 14.1(b***) of the Indenture. A Financing Participant may change its directions for notices by giving notice to the other Financing Participants.

(c) Any notice shall be deemed given when actually received by the Financing Participant to whom the notice is addressed. In addition, any notice sent by registered mail shall be deemed received 3 days after such notice is deposited in the United States mail, addressed as provided in the notice directions included in ***Exhibit 14.1(b)*** of the Indenture or, if the designated Financing Participant has delivered a change notice, as specified in such change notice.

(d) Notice to any Financing Participant required by this Agreement may be waived in writing by such Financing Participant, either before or after the event, and such waiver shall be the equivalent of such notice.

SECTION 7.3 Successors and Assigns

All covenants and agreements in this Agreement by the Issuer or MHG shall bind their respective successors and assigns, whether so expressed or not.

SECTION 7.4 Benefits of Loan Agreement

Nothing in this Agreement, express or implied, shall give to any person, other than the parties hereto and their successors hereunder, the Trustee and the Holders of the Outstanding Bonds, any benefit or any legal or equitable right, remedy or claim under this Agreement.

IN WITNESS WHEREOF, the Issuer and MHG have caused this instrument to be duly executed by their authorized officers.

THE CITY OF GULFPORT, MISSISSIPPI

By:_____
Billy Hewes, Mayor

(Seal)

Attest::

_____
City Clerk

MEMORIAL HOSPITAL AT GULFPORT

By:_____
Chairman, Board of Trustees

(Seal)

Attest::

_____
Secretary

EXHIBIT 3.2(a)

Form of Note

MEMORIAL HOSPITAL AT GULFPORT, a Mississippi nonprofit corporation ("MHG"), for value received, hereby promises to pay to the **CITY OF GULFPORT, MISSISSIPPI**, a body politic under the laws of the State of Mississippi (the "Issuer"), the principal sum of

_____- DOLLARS

$_____

together with interest on the unpaid principal amount of this Note, as provided in (i) that certain Loan Agreement dated January __, 2025 between the Issuer and MHG and (ii) the Indenture and the Bonds referred to below.

The Loan Agreement was entered into in connection with the issuance by the Issuer of its $_____ City of Gulfport, Mississippi, Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Bonds") pursuant to a Trust Indenture dated January __, 2025 (the "Series 2025 Indenture") between the Issuer and Hancock Whitney Bank, as trustee (the "Trustee"). The Bonds were issued by the Issuer to provide financing for the benefit of MHG, and the proceeds of the Bonds were loaned to MHG pursuant to the Loan Agreement. Pursuant to the Series 2025 Indenture MHG has agreed to make Loan Payments at times and in amounts sufficient to pay Debt Service on the Bonds when due. This Note is being delivered by MHG to evidence and secure MHG's loan repayment obligation under the Loan Agreement. Capitalized terms not otherwise defined in this Note shall have the meaning assigned in the Series 2025 Indenture. The payment provisions with respect to the Bonds are hereby incorporated by reference in this Note.

MHG agrees to make payments of principal and interest on this Note at times and in amounts corresponding to the required payments of Debt Service on the Bonds. All payments under this Note shall be made in lawful money of the United States of America and in immediately available funds at the Office of the Trustee (or at such other address as the Trustee shall specify by notice to MHG).

All Loan Payments with respect to the Bonds shall be credited against the required payments under this Note, all to the end that the unpaid aggregate principal amount of this Note shall be equal to the unpaid aggregate principal amount of the Bonds.

MHG may at its option redeem all or any portion of the principal of this Note prior to maturity upon the terms and subject to the conditions provided in the Indenture and Loan Agreement for the redemption of the Bonds.

If a Loan Default shall occur, the principal of this Note may become or be declared due and payable in the manner and with the effect provided in the Loan Agreement and the Series 2025 Indenture.

IN WITNESS WHEREOF, MHG has caused this Note to be duly executed.

Dated: January __, 2025.

MEMORIAL HOSPITAL AT GULFPORT

By:_____
Chairman, Board of Trustees

(Seal)

Attest:

_____
Secretary

Assignment

All right, title and interest of the Issuer (except for certain rights of the Issuer reserved in the Indenture) in and to this Note are hereby assigned (without recourse as to the Issuer) to Hancock Whitney Bank, as trustee under the Indenture.

Dated: January __, 2025

THE CITY OF GULFPORT, MISSISSIPPI

By:_____
Mayor

(Seal)

Attest::

_____
City Clerk

This Preliminary Official Statement has not been approved by the City, the District and the Hospital and the information herein is subject to completion and amendment without notice. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of such jurisdiction. A definitive Official Statement will be made available prior to the delivery of these securities.

Draft: 12.9.2024 (v. 3)

PRELIMINARY OFFICIAL STATEMENT DATED _____, 2024

NEW ISSUE – BOOK-ENTRY ONLY

Ratings: Moody's: ___
Fitch: ___
See "RATINGS" herein

$69,500,000*
CITY OF GULFPORT, MISSISSIPPI
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project), Series 2025

Issuer. The bonds referenced above (the "Bonds") are being issued by the City of Gulfport, Mississippi (the "City").

Purpose of Financing. The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport, a community hospital under the laws of Mississippi (the "Hospital"). The Hospital is owned jointly by the City and the Gulfport-West Harrison County Hospital District (the "District"), and is operated by the Board of Trustees of the Hospital (the "Board of Trustees"), which is appointed by the City and the District.

Proceeds of the Bonds will be used by the Hospital to (i) finance the cost of certain capital improvements to the Hospital and its facilities and (ii) pay costs of issuance of the Bonds. See "PLAN OF FINANCE" herein.

Authorizing Document. The Bonds are being issued pursuant to a Trust Indenture to be dated the date of issuance of the Bonds (the "Bond Indenture") between the City and Hancock Whitney Bank, as trustee (the "Bond Trustee").

Source of Payment and Security. The Bonds are limited obligations of the City payable solely out of (a) payments to be made by the Hospital pursuant to a Loan Agreement to be dated the date of issuance of the Bonds (the "Loan Agreement") between the City and the Hospital and a related promissory note (the "Note"), (b) an obligation with respect to the Bonds (the "Series 2025 Master Indenture Obligation") issued by the Hospital under that certain Master Trust Indenture dated May 1, 2016, as amended and supplemented (the "Master Indenture"), between the Hospital and Hancock Whitney Bank (as successor to Whitney Bank, d/b/a Hancock Bank), as master trustee (the "Master Trustee"), to evidence and secure the Hospital's obligations under the Loan Agreement and Note and (c) any other assets that constitute part of the trust estate established under the Bond Indenture, including money in the funds and accounts established under the Bond Indenture.

NEITHER THE GENERAL CREDIT NOR THE TAXING POWER OF THE CITY, OF THE DISTRICT OR OF THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED FOR THE PAYMENT OF THE BONDS, NOR WILL THE BONDS BE DEEMED TO BE A DEBT OF THE CITY, OF THE DISTRICT OR THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISIONS. THE BONDS ARE LIMITED OBLIGATIONS OF THE CITY PAYABLE SOLELY FROM THE SOURCES OF REVENUE DESCRIBED ABOVE.

Pricing Terms and Payment Dates. Pricing information for the Bonds, including principal maturities, interest rates, payment dates and authorized denominations, is shown on the inside cover of this Official Statement.

Form and Date of Delivery. The Bonds are being issued under the Book-Entry system maintained by The Depository Trust Company ("DTC"). The Bonds are expected to be delivered on or about January ____, 2025.

Proposed Amendments to Master Indenture. By purchase of the Bonds, on the date of issuance, the purchasers and beneficial owners, on behalf of themselves and all subsequent holders of the Bonds, irrevocably consent and will be deemed to have irrevocably consented to certain amendments to the Master Indenture, which amendments will become effective upon the issuance of the Bonds. See "SOURCE OF PAYMENT AND SECURITY FOR THE BONDS—Proposed Amendments to the Master Indenture".

Legal Opinions. Balch & Bingham LLP, Jackson, Mississippi, has served as bond counsel and will deliver its opinion with respect to the Bonds in substantially the form attached as APPENDIX E. In connection with the issuance of the Bonds, Barnes, Bailey, Janoush & Dick, P.A. has served as counsel for the Hospital; Dukes, Keating, Hatten, McRaney, Blum, P.A. has served as counsel for the City; Boyce Holleman & Associates, P.A. has served as counsel for the District; and Maynard Nexsen PC has served as counsel to the Underwriter.

Tax Status. [In the opinion of Bond Counsel, under existing law, interest on the Bonds (i) will be excluded from gross income for federal income tax purposes if the City and Hospital comply with all requirements of the Internal Revenue Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be and remain excluded from gross income, and (ii) will not be an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. Bond Counsel is also of the opinion that, under existing law, interest on the Bonds will be exempt from State of Mississippi income taxation. See "TAX STATUS" herein for further information.]

Risk Factors. For a description of certain risk factors involved in an investment in the Bonds, see "RISK FACTORS".

Underwriter. The Bonds are being purchased from the City by

BofA Securities

The date of this Official Statement is _____.

* Preliminary; subject to change.

$69,500,000*
CITY OF GULFPORT, MISSISSIPPI
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

PRICING INFORMATION

$29,960,000* Serial Bonds

Maturity (July 1)	Principal Amount*	Interest Rate	Yield	Price	CUSIP**
2032	$1,515,000				
2033	1,590,000				
2034	1,670,000				
2035	1,755,000				
2036	1,840,000				
2037	1,940,000				
2038	2,040,000				
2039	2,145,000				
2040	2,260,000				
2041	2,380,000				
2042	2,500,000				
2043	2,635,000				
2044	2,770,000				
2045	2,920,000				

$39,540,000* Term Bonds

2050	$17,140,000				
2055	$22,400,000				

Date of the Bonds. The Bonds will be dated as of the date of their initial delivery.

Authorized Denominations. The Bonds may be issued in denominations of $5,000 or any integral multiple thereof.

Interest Payment Dates. Interest on the Bonds is payable on January 1 and July 1 of each year, beginning July 1, 2025.

Principal Payment Dates. The Bonds mature on July 1 in the years and amounts as shown above.

Redemption Prior to Maturity. The Bonds are subject to redemption prior to maturity as described herein. See "THE BONDS—Redemption Prior to Maturity".

* Preliminary; subject to change.

** CUSIP data is provided by Standard & Poor's, CUSIP Service Bureau, a Standard & Poor's Financial Services, LLC business. The CUSIP numbers listed above are being provided solely for the convenience of bondholders only at the time of issuance of the Bonds and neither the City, the District, the Hospital nor the Underwriter makes any representation with respect to such numbers or undertakes any responsibility for their accuracy now or at any time in the future.

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USE OF THIS OFFICIAL STATEMENT

No broker, dealer, salesman or other person has been authorized to give any information or to make any representations other than those contained in this Official Statement in connection with the offering made hereby and, if given or made, such information or representations must not be relied upon as having been authorized by the City, the District, the Hospital or the Underwriter. Neither the delivery of this Official Statement nor any sale hereunder shall under any circumstances create any implication that there has been no change in the affairs of the City or the Hospital since the date hereof. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction to any person to whom it is unlawful to make such offer, solicitation or sale.

The CUSIP numbers are included in this Official Statement for the convenience of the holders and potential holders of the Bonds. No assurance can be given that the CUSIP numbers for a particular series or maturity of Bonds will remain the same after the date of issuance and delivery of the Bonds. None of the City, the District, the Hospital, Bond Counsel or the Underwriter assumes any responsibility for the accuracy of such numbers.

The City has not reviewed or approved, and does not represent or warrant in any way, the accuracy or completeness of any of the information set forth in this Official Statement, including the appendices hereto other than the statements set forth under the captions "INTRODUCTION," "THE CITY, THE COUNTY AND THE DISTRICT" and "ABSENCE OF MATERIAL LITIGATION" (insofar as such information relates to the City). The City makes no representation hereunder whatsoever as to the creditworthiness of the Hospital or the ability of the Hospital to pay the principal and interest on the Bonds. No member of the governing body, officer, director, agent or employee of the City shall be personally liable for any obligations of the City relating to the issuance of the Bonds.

The Underwriter has provided the following sentence for inclusion in this Official Statement: the Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of such information.

Certain statements contained in this Official Statement reflect not historical facts but forecasts and "forward-looking statements." In this respect, the words "estimate," "project," "anticipate," "expect," "intend," "believe" and similar expressions are intended to identify forward-looking statements. All projections, forecasts, assumptions, expressions of opinions, estimates and other forward-looking statements are expressly qualified in their entirety by the cautionary statements set forth in this Official Statement.

The Bonds have not been registered with the Securities and Exchange Commission under the Securities Act of 1933, as amended, or with any state securities commission.

OFFICIAL STATEMENT

relating to

**$69,500,000*
City of Gulfport, Mississippi
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025**

INTRODUCTION

This Official Statement provides certain information for use in connection with the offering by the City of Gulfport, Mississippi (the "City") of its $69,500,000* Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Bonds").

The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport, a community hospital organized under the statutes of the State of Mississippi (the "Hospital"). The Hospital is owned jointly by the City and the Gulfport-West Harrison County Hospital District (the "District"), and is operated by the Board of Trustees of the Hospital, which is appointed by the City and the District. The Hospital is an independent enterprise, held and operated separate and apart from all other assets and activities of the City and the District. The Hospital is engaged in providing healthcare services to the community-at-large, is comprised of hospital facilities and related health facilities and programs, and, as provided by applicable laws, operates in the form of a governmental authority by and through the City, the District and the Board of Trustees. See APPENDIX A to this Official Statement for certain information with respect to the Hospital and APPENDIX B to this Official Statement for the audited financial statements of the Hospital.

The City is a municipal corporation of the State of Mississippi, and the District is a special district of the State of Mississippi, with boundaries encompassing certain portions of Harrison County, Mississippi (the "County"), including the City. See "THE CITY, THE COUNTY AND THE DISTRICT" herein. The City is authorized, pursuant to the provisions of Chapter 950, Local and Private Laws of Mississippi Regular Legislative Session of 1980, as amended from time to time and Mississippi Code Annotated, Section 41-13-19 et seq. (together, the "Act"), to issue the Bonds to, among other things, finance capital improvements to the Hospital and pay the costs of issuing the Bonds.

The Bonds are being issued pursuant to a Trust Indenture dated the date of issuance of the Bonds (the "Bond Indenture") between the City and Hancock Whitney Bank (in such capacity, the "Bond Trustee"). The City will loan the proceeds of the Bonds to the Hospital pursuant to a Loan Agreement dated the date of issuance of the Bonds (the "Loan Agreement") between the City and the Hospital. As evidence of its loan payment obligation, the Hospital will issue its promissory note (the "Note") pursuant to the Loan Agreement. Proceeds of the Bonds will be used to (i) finance the cost of certain capital improvements to the Hospital and its facilities (the "Capital Improvements") and (ii) pay costs of issuance of the Bonds. See "THE PLAN OF FINANCING".

The Hospital is the only member of the Obligated Group (the "Obligated Group") under that certain Master Trust Indenture dated May 1, 2016, as amended and supplemented (the "Master Indenture"), between the Obligated Group and Hancock Whitney Bank (as successor to Whitney Bank, d/b/a Hancock Bank), as master trustee (the "Master Trustee"). The Master Indenture provides that other entities may become members of the Obligated Group under the Master Indenture upon the performance of certain conditions. Pursuant to the Master Indenture, the Hospital is authorized to issue obligations ("Master Indenture Obligations") to evidence or secure debt and other obligations of the Hospital. The Master Indenture Obligations are secured by a pledge of revenues of the Hospital. See "SOURCE OF PAYMENT AND SECURITY".

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* Preliminary; subject to change.

The Hospital will issue an obligation with respect to the Bonds (the "Series 2025 Master Indenture Obligation") under the Master Indenture to evidence and secure the Hospital's obligations under the Loan Agreement and the Note. The Hospital will execute and deliver a supplement to the Master Indenture (the "Master Indenture Supplement") in connection with the issuance of the Series 2025 Master Indenture Obligation. The holder of the Series 2025 Master Indenture Obligation and the holder of all other Master Indenture Obligations issued under the Master Indenture are entitled to the equal and proportionate benefit of the Master Indenture. See "SOURCE OF PAYMENT AND SECURITY". See also APPENDIX D for the form of the Master Indenture.

The Bond Indenture establishes a trust estate (the "Trust Estate") for the benefit of the holders of the Bonds. The Trust Estate includes, among other things, (i) the City's rights to receive payments being made by the Hospital under the Loan Agreement and the Note with respect to debt service on the Bonds, (ii) the Series 2025 Master Indenture Obligation, and (iii) money in the funds and accounts established under the Bond Indenture. See "SOURCE OF PAYMENT AND SECURITY".

The Bonds are limited obligations of the City, payable solely out of (a) payments to be made by the Hospital pursuant to the Loan Agreement and the Note with respect to debt service on the Bonds, (b) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation, and (c) any other assets that constitute part of the Trust Estate established under the Bond Indenture, including money in the funds and accounts established under the Bond Indenture. The Bonds do not constitute general obligations of the City, the District, the State of Mississippi (the "State") or any political subdivision or agency of the State. Neither the City, the District, the State nor any political subdivision or agency of the State has pledged its full faith and credit or its taxing power to the payment of the Bonds.

The Obligated Group proposes to amend certain definitions and provisions of the Master Indenture (the "Proposed Amendments"). A summary of the Proposed Amendments is included as APPENDIX H to this Official Statement. Under the Master Indenture, each holder of a Bond will be deemed to hold the Series 2025 Master Indenture Obligation in a principal amount equal to the principal amount of the Bonds held by such holder. Each purchaser of a Bond will be deemed to have consented to the amendment of the Master Indenture in the form of the Proposed Amendments upon its purchase of such Bond.

Pursuant to the terms of the Master Indenture, the consent of the Holders of not less than a majority in principal amount of the Master Indenture Obligations then Outstanding under the Master Indenture is required prior to effecting the Proposed Amendments. Upon issuance of the Bonds, the holders of the Bonds will represent a majority in principal amount of the Master Indenture Obligations Outstanding. Thus, the Proposed Amendments will become effective on the date of issuance of the Bonds, provided that the other conditions precedent in the Master Indenture to the amendment of the Master Indenture have been complied with. See "SOURCE OF PAYMENT AND SECURITY FOR THE BONDS – Proposed Amendments to the Master Indenture" for additional information regarding the Proposed Amendments.

Investment in the Bonds involves a certain degree of risk. See "RISK FACTORS" for a description of those risks.

DEFINED TERMS

This section of the Official Statement contains a glossary of certain defined terms used frequently in this Official Statement. Other terms are defined elsewhere in this Official Statement.

"**Act**" means Chapter 950, Local and Private Laws of Mississippi Regular Legislative Session of 1980, as amended from time to time and Mississippi Code Annotated, Section 41-13-19 et seq.

"**Authorized Denominations**" means denominations of $5,000 and any integral multiple thereof.

"**Bond Indenture**" means the Trust Indenture dated the date of issuance of the Bonds between the City and the Bond Trustee.

"**Bond Trustee**" means Hancock Whitney Bank, a Mississippi banking corporation.

"**Bonds**" means the $69,500,000* Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, offered by this Official Statement.

"**Business Day**" means any day other than a Saturday, a Sunday, or a day on which the Bond Trustee is authorized to be closed under general law or regulation applicable in the place where the Bond Trustee performs its business with respect to the Bond Indenture.

"**City**" means the City of Gulfport, Mississippi, a municipal corporation under the laws of the State of Mississippi.

"**District**" means the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District.

"**Financing Documents**" means the Bond Indenture, the Loan Agreement, the Note, the Master Indenture, the Master Indenture Supplement, and the Series 2025 Master Indenture Obligation.

"**Hospital**" means Memorial Hospital at Gulfport, a community hospital organized under the laws of the State of Mississippi.

"**Loan Agreement**" means the Loan Agreement dated the date of issuance of the Bonds between the City and the Hospital.

"**Master Indenture**" means the Master Trust Indenture dated May 1, 2016, as heretofore amended and supplemented and as further supplemented by the Master Indenture Supplement, between the Hospital and the Master Trustee.

"**Master Indenture Obligations**" means obligations issued under the Master Indenture to evidence or secure debt and other obligations of the Obligated Group.

"**Master Indenture Supplement**" means the supplement to the Master Indenture executed and delivered in connection with the issuance of the Series 2025 Master Indenture Obligation.

"**Master Trustee**" means Hancock Whitney Bank (as successor to Whitney Bank, doing business in Mississippi as Hancock Bank), as trustee under the Master Indenture.

"**Note**" means the promissory note issued by the Hospital pursuant to the Loan Agreement.

"**Obligated Group**" means the Hospital and all other entities that are part of the Obligated Group under the Master Indenture. The Hospital is currently the only member of the Obligated Group. The Master Indenture permits the addition and withdrawal of members of the Obligated Group. See APPENDIX D for the form of the Master Indenture.

"**Series 2025 Master Indenture Obligation**" means the Master Indenture Obligation issued under the Master Indenture to evidence and secure the Hospital's obligations with respect to payment of the Bonds.

"**Tenor**", when used to describe the distinguishing characteristics of a Bond or group of Bonds, means the series designation, maturity date, interest rate and CUSIP number of such Bond or group of Bonds. Bonds of the same Tenor have the same series designation, maturity date, interest rate and CUSIP number.

"**Trust Estate**" means the trust estate established under the Bond Indenture.

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* Preliminary; subject to change.

THE CITY, THE COUNTY AND THE DISTRICT

The City is a municipal corporation under the laws of the State of Mississippi, located in Harrison County, Mississippi (the "County") and situated on the Mississippi Gulf Coast. The City has the power to perform acts in its corporate capacity and in its corporate name necessary and proper to carry out the purposes enumerated in the Act, including the full power to authorize, issue and deliver the Bonds being issued by it and to use the proceeds of the Bonds issued by it for the purposes described herein. The Bonds will be limited obligations as described under "SOURCE OF PAYMENT AND SECURITY".

The District was created in 1946, pursuant to Chapter 277, Laws of Mississippi 1944, as amended, for the sole purpose of acting on behalf of certain portions of the County with respect to the operation and continuation of the Hospital, then owned solely by the City. The Board of Supervisors of Harrison County, the governing body of the County, acts for and on behalf of the District. There are five members of the Board of Supervisors, each elected from a separate Supervisor District. The District, in turn, includes within its boundaries the County Supervisor Districts Two, Three, Four and that portion of District Five included in the election districts of New Hope, Poplar Head and West Creek, each as they existed on July 18, 1946. Approximately [60]% of the geographic territory of the County, including the cities of Gulfport, Pass Christian and Long Beach, is located within the District's boundaries.

Neither the City, the County nor the District is a member of the Obligated Group. Neither the general credit nor the taxing power of the City, the County, the District or the State of Mississippi is pledged to the payment of the Bonds. The Bonds are limited obligations of the City payable solely from the sources of revenue described herein.

THE HOSPITAL

The Hospital is organized pursuant to the Act, is jointly owned by the City and the District and is operated by a seven member Board of Trustees appointed by the City and the District. The Hospital is an independent enterprise, held and operated separate and apart from all other assets and activities of the City and the District, which is engaged in providing healthcare services to the community-at-large and is comprised of hospital facilities and related facilities and programs. The Hospital is the sole Member of the Obligated Group.

Members of the Board of Trustees serve five-year staggered terms, with three members being appointed by the City, three members being appointed by the District and one member being appointed jointly by the City and the District. The Board of Trustees is vested with the authority to operate and maintain the Hospital, including the authority to govern, make policy decisions and select a full-time Administrator to oversee the day-to-day operations of the Hospital.

The Hospital was formed in 1945. Since that time, the Hospital has operated continuously as a general, acute-care health facility. The Hospital provides a full range of basic and specialized patient care services to the residents of Harrison County, as well as residents in Hancock County, Mississippi, and is the largest civilian hospital in its primary service area. See APPENDIX A for additional information regarding the Hospital and see APPENDIX B for certain financial statements of the Hospital.

THE BONDS

Pricing Information

See the pricing terms on the inside cover of this Official Statement for principal maturities, interest rates and payment dates for the Bonds. The Bonds will be subject to redemption prior to maturity. See "THE BONDS–Redemption Prior to Maturity".

Date and Denominations

The Bonds will be dated as of the date of initial delivery. The Bonds will be issuable in denominations of $5,000 or any multiple thereof.

Computation of Interest Accrual

Interest on the Bonds will be computed on the basis of a 360-day year consisting of 12 months of 30 days each.

Book-Entry System

The Bonds are being issued in electronic form under the Book-Entry System procedures of The Depository Trust Company ("DTC"). While the Bonds are in the Book-Entry System, the method and procedures for payment of the Bonds and matters pertaining to transfers and exchanges of the Bonds will be governed by the rules and procedures of the Book-Entry System. If the Book-Entry System is discontinued, the Bond Indenture contains alternate provisions for the method of payment and for transfers and exchanges. See APPENDIX G for a description of the DTC Book-Entry System. See APPENDIX C for the applicable Bond Indenture provisions if the Book-Entry System is no longer in effect.

Redemption Prior to Maturity

The Bonds will be subject to redemption prior to maturity as follows:

Optional Redemption. Any Bond that matures after July 1, ____ may be redeemed in whole or in part on any business day on or after July 1, ____ at and for a redemption price (expressed as a percentage of the principal amount of such Bonds to be redeemed) of 100% plus accrued interest thereon to the date of redemption.

Optional Redemption Upon Damage, Destruction or Condemnation of Operating Assets. The Bonds may be redeemed in whole or in part on any business day at the option of the Hospital at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest thereon to the redemption date if, and to the extent that, the net proceeds of any insurance or condemnation award resulting from damage, destruction or condemnation of operating assets of the Hospital exceed the cost of any repairs or replacements to its operating assets which the Hospital elects to make with such proceeds.

Sinking Fund Redemption. The Bonds maturing on July 1, ____ are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

The Bonds maturing on July 1, ____ are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

Bonds shall be redeemed in accordance with applicable mandatory redemption provisions without any direction from or consent by the City or the Hospital.

Selection of Bonds for Redemption. Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds outstanding are to be redeemed, the principal amount of Bonds of each Tenor to be redeemed may be specified by the City (or by the Hospital on behalf of the City if no Loan Default exists) by notice

delivered to the Bond Trustee not less than 3 Business Days prior to the date when the Bond Trustee must give notice of the redemption to holders (unless a shorter notice is acceptable to the Bond Trustee), or, in the absence of timely receipt by the Bond Trustee of such notice, shall be selected by the Bond Trustee in its sole discretion by lot or by such other method as the Bond Trustee shall deem fair and appropriate; provided, however, that the principal amount of Bonds of each Tenor to be redeemed may not be larger than the principal amount of Bonds of such Tenor then eligible for redemption and may not be smaller than the smallest Authorized Denomination.

Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds with the same Tenor are to be redeemed, the particular Bonds of such Tenor to be redeemed shall be selected by the Bond Trustee in its sole discretion from the outstanding Bonds of such Tenor then eligible for redemption by lot or by such other method as the Bond Trustee shall deem fair and appropriate and which may provide for the selection for redemption of portions (in Authorized Denominations) of the principal of Bonds of such Tenor of a denomination larger than the smallest Authorized Denomination.

Notice of Redemption. Notice of redemption shall be given to the affected holder not less than 20 days prior to the redemption date. If the Book-Entry System is in effect, notice of redemption shall be given to DTC and shall be forwarded by DTC to holders through methods established by the rules and regulations of the Book-Entry System. If the Book-Entry System is not in effect, notice of redemption shall be given to holders by certified mail.

A notice of optional redemption may state that the redemption of Bonds is contingent upon specified conditions, such as receipt of a specified source of funds, or the occurrence of specified events. If the conditions for such redemption are not met, the City shall not be required to redeem the Bonds (or portions thereof) identified in such notice, and any Bonds surrendered on the specified redemption date shall be returned to the holders of such Bonds.

Purchase of Bonds in Lieu of Redemption. The Bond Indenture provides that the Hospital shall have the option to purchase Bonds subject to optional redemption ("Callable Bonds") in lieu of optional redemption. If a Callable Bond has been called for optional redemption, the Hospital may exercise its right of purchase by delivery to the Bond Trustee on or prior to the Business Day preceding the optional redemption date of written notice from the Hospital specifying that the Callable Bonds shall not be redeemed, but instead shall be purchased. Upon delivery of such notice from the Hospital, the Callable Bonds shall not be redeemed, but shall instead be subject to mandatory tender on the date that would have been the optional redemption date at a purchase price equal to the redemption price that would have been payable with respect to such Callable Bonds. The Hospital's option to purchase shall be effective whether or not the notice of optional redemption sent to holders indicates that the Hospital has exercised, or intends to exercise, such option. No further or additional notice to holders shall be required in connection with the purchase in lieu of redemption. The Callable Bonds so purchased (i) shall not be cancelled or retired, but shall continue to be outstanding, (ii) shall be delivered to, or as directed by, the Hospital, and (iii) shall continue to bear interest at the rate provided for in the Bond Indenture.

Persons Deemed Holders of Bonds

The Bond Indenture provides that the "holder" of a Bond while the Book-Entry System is in effect is the beneficial owner of such Bond on the records maintained pursuant to the Book-Entry System. The Book-Entry System is expected to be in effect until the Bonds are retired. The procedures applicable if the Book-Entry System is no longer in effect are included in the form of the Bond Indenture attached as APPENDIX C.

SOURCE OF PAYMENT AND SECURITY FOR THE BONDS

Source of Payment

The Bonds are limited obligations of the City payable solely out of the following sources:

1. The loan payments by the Hospital under the Loan Agreement and the Note with respect to debt service on the Bonds and all rights of the City under the Loan Agreement, except for the right to receive notices, the right to indemnification by the Hospital, and other rights personal to the City.

2. The Series 2025 Master Indenture Obligation.

3. Any other assets that constitute part of the Trust Estate established under the Bond Indenture, including money in the funds and accounts established under the Bond Indenture.

The Loan Agreement and Note require the Hospital to make loan payments at times and in amounts sufficient to pay debt service on the Bonds when due. These loan payments are to be deposited in the Debt Service Fund established under the Bond Indenture upon receipt by the Bond Trustee.

The Bonds are limited obligations of the City, payable solely out of (a) payments to be made by the Hospital pursuant to the Loan Agreement and the Note with respect to debt service on the Bonds, (b) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation, and (c) any other assets that constitute part of the Trust Estate established under the Bond Indenture, including money in the funds and accounts established under the Bond Indenture. The Bonds do not constitute general obligations of the City, the State or any political subdivision or agency of the State. Neither the City, the District, the State nor any political subdivision or agency of the State has pledged its full faith and credit or its taxing power to the payment of the Bonds.

Security for Payment of the Bonds

As security for the payment of the Bonds, the City has assigned and pledged to the Bond Trustee all right, title and interest of the City in and to the Trust Estate. This pledge and assignment will convey a first priority security interest in the Trust Estate.

The funds and accounts under the Bond Indenture (referred to as the "Indenture Funds") include the following:

Debt Service Fund. The Debt Service Fund will be established to collect loan payments by the Hospital and payments on the Series 2025 Master Indenture Obligations. Payments under the Loan Agreement and Note with respect to debt service on the Bonds are credited against the amount due under the Series 2025 Master Indenture Obligation. Amounts in the Debt Service Fund will be used by the Bond Trustee to pay debt service on the Bonds.

Costs of Issuance Fund. The Costs of Issuance Fund will be established to disburse Bond proceeds for the payment of the costs of issuance of the Bonds. Money may be withdrawn from the Costs of Issuance Fund for this purpose upon requisition of the Hospital.

Acquisition Fund. The Acquisition Fund will be established to hold proceeds of the Bonds pending disbursement to pay costs of certain capital improvements to the Hospital's facilities (the "Capital Improvements"). The Bond Trustee will make payments from the Acquisition Fund upon receipt of a requisition from the Hospital in the form required by the Bond Indenture.

Although the Bond Indenture creates a security interest in the Indenture Funds, money in the Indenture Funds may be disbursed for the designated purpose of each Indenture Fund. See APPENDIX C for the form of the Bond Indenture, which includes a further description of each Indenture Fund and the terms and conditions for use of money in the Indenture Funds.

The Master Indenture

General. The Master Indenture permits the issuance of notes or obligations ("Master Indenture Obligations") by the Hospital to evidence or secure indebtedness and guarantees and other payment obligations ancillary to indebtedness and guarantees, including payment obligations under hedge agreements and reimbursement obligations with respect to letters of credit and other forms of credit enhancement. The Hospital will issue the Series 2025 Master Indenture Obligation under the Master Indenture to evidence and secure its loan repayment obligation under the Loan Agreement and the Note. The holder of the Series 2025 Master Indenture Obligation and the holders of all other Master Indenture Obligations are entitled to the equal and proportionate benefit of the Master Indenture. See

APPENDIX D – "FORM OF THE MASTER INDENTURE". For a description of other outstanding indebtedness and Obligations of the Hospital that are secured by the Master Indenture, see APPENDIX A – "DEBT STRUCTURE OF MEMORIAL".

Amendment of Master Indenture. Simultaneously with the issuance of the Bonds, the Hospital will enter into a Master Indenture supplement that authorizes certain amendments to the Master Indenture upon satisfaction of certain conditions precedent to the effectiveness of such amendments. See "SOURCE OF PAYMENT AND SECURITY FOR THE BONDS – Proposed Amendments to the Master Indenture" below.

Joint and Several Liability of Obligated Group Members. Obligations issued under the Master Indenture are the joint and several obligation of each member of the Obligated Group. The Hospital is currently the sole member of the Obligated Group. The Master Indenture permits the addition and withdrawal of members of the Obligated Group; provided, however, that the Hospital may not withdraw from the Obligated Group unless all Master Indenture Obligations have been paid or defeased. See APPENDIX D for the form of the Master Indenture.

Financial and Operating Covenants. The Master Indenture imposes various financial and operating covenants, including (i) a debt service coverage ratio, (ii) restrictions on liens, (iii) restrictions on the disposition of assets, and (iv) restrictions on additional indebtedness. For a complete description of these covenants, see APPENDIX D – "FORM OF THE MASTER INDENTURE".

Pledge of Revenues. Pursuant to the Master Indenture the Hospital has assigned and pledged the revenues of the Hospital. See the definition of "Pledged Revenues" in APPENDIX D – "FORM OF THE MASTER INDENTURE". In general, the Pledged Revenues include gross receipts and accounts receivable, but does not include (i) donations or contributions for a specific purpose, (ii) receivables under governmental reimbursement programs that cannot be pledged as a matter of law, and (iii) cash on hand or investments of the Hospital that are received by it prior to the exercise of remedies by the Master Trustee after an event of default under the Master Indenture. For a discussion of limitations inherent in a pledge of revenues under these circumstances, see "RISK FACTORS—Limitations on the Enforcement of Remedies".

Additional Master Indenture Obligations. The Master Indenture permits the issuance of additional Master Indenture Obligations that will be secured by the Master Indenture on a parity with the Series 2025 Master Indenture Obligation and the other Master Indenture Obligations now outstanding. In order for the Obligated Group to issue any additional Master Indenture Obligations, it must comply with the restrictions on additional indebtedness and other applicable requirements of the Master Indenture. See APPENDIX D for the pertinent provisions governing additional Master Indenture Obligations. See APPENDIX A – "DEBT STRUCTURE OF MEMORIAL" for a description of Memorial's outstanding debt that will be secured by Master Indenture Obligations upon the issuance of the Bonds.

Negative Pledge as to Mortgages Under the Master Indenture

At the present time, neither the City, the District, nor the Hospital, either individually or collectively, has the legal authority under state law to mortgage any Property of the Hospital. Under the Master Indenture, each Obligated Group Member covenants that other than with respect to the Pledged Revenues pledged to secure the Series 2025 Master Indenture Obligation, it will not create or suffer to be created or exist any Mortgage upon Property owned as of the date of delivery of the Series 2025 Master Indenture Obligation or thereafter acquired, other than Permitted Encumbrances, without effective provision being made, in each instance by the instrument creating such Mortgage, whereby each series of Obligations is directly secured thereby equally and ratably with the Debt to be issued and secured by such Mortgage. For a description of "Permitted Encumbrances", see APPENDIX D – "FORM OF THE MASTER INDENTURE".

Limitation on Remedies

The rights of the Trustee, the Master Trustee, the holders of Master Indenture Obligations, and the holders of the Bonds may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases. See also "RISK FACTORS".

Proposed Amendments to the Master Indenture

The Hospital proposes to effect the Proposed Amendments set forth in the Master Indenture Supplement. A summary of the Proposed Amendments is included as APPENDIX H to this Official Statement. Under the Master Indenture, each holder of a Bond will be deemed to hold the Series 2025 Master Indenture Obligation in a principal amount equal to the principal amount of the Bonds held by such holder. Each purchaser of a Bond will be deemed to have consented to the amendment of the Master Indenture in the form of the Proposed Amendments upon its purchase of such Bond.

By purchase of the Bonds, on the date of issuance, the purchasers and beneficial owners (i) irrevocably consent and will be deemed to have irrevocably consented to the Proposed Amendments, which will become effective on the date of issuance of the Bonds without any further consent of the Holders of the other Master Indenture Obligations Outstanding, (ii) direct the Bond Trustee (as holder of the Series 2025 Master Indenture Obligation) to consent to the amendment of the Master Indenture by the Proposed Amendments, and (iii) waive, and shall be deemed to have irrevocably waived, and consent to the waiver by the Bond Trustee (as holder of the Series 2025 Master Indenture Obligation) of, any and all other formal notice, implementation, execution or timing requirements that may otherwise be required under the Master Indenture in order to implement the Proposed Amendments.

Pursuant to the terms of the Master Indenture, the consent of the Holders of not less than a majority in principal amount of the Master Indenture Obligations then Outstanding under the Master Indenture is required prior to effecting the Proposed Amendments. Upon issuance of the Bonds, the holders of the Bonds will represent approximately [64.80]% of Holders of Master Indenture Obligations the Outstanding. Thus, the Proposed Amendments will become effective on the date of issuance of the Bonds, provided that the Master Trustee has received (i) an Officer's Certificate stating that all conditions precedent in the Master Indenture to the amendment of the Master Indenture in the form of the Proposed Amendments have been complied with; and (ii) an Opinion of Counsel that all conditions precedent in the Master Indenture to the amendment of the Master Indenture in the form of the Proposed Amendments have been complied with.

PLAN OF FINANCE

General

The Bonds are being issued for the purpose of financing the cost of acquiring the remaining interest in a joint venture that owns a hospital and related assets in Biloxi, Mississippi and making certain capital improvements to the Hospital and its facilities (collectively, the "Capital Improvements"), and paying costs of issuance of the Bonds.

Description of Capital Improvements

The Capital Improvements will consist of (i) the acquisition of Merit Health Biloxi Hospital and its related health care facilities located in Biloxi, Mississippi, which will be executed through the acquisition of the remaining 50% interest in a joint venture in which the Hospital currently owns 50%; (ii) improvements and renovations to the Hospital's main campus located in Gulfport, Mississippi, including but not limited to, (a) construction of an Edge Radiosurgery and Computerized Tomography Room, (b) expansion of the Hospital's operating room facilities, (c) expansion of the catheterization laboratory, (d) expansion of the labor and delivery facilities, and (e) construction of a multi-specialty center; and (iii) reimbursement of certain capital expenditures that are part of the Hospital's ongoing capital budget. For additional information about the acquisition of Merit Health Biloxi, see APPENDIX A – "INFORMATION CONCERNING MEMORIAL – Merit Health Biloxi Acquisition".

Sources and Uses of Funds

The estimated sources and uses of funds for the plan of financing are as follows (rounded to the nearest whole dollar):

Table 1.
Sources and Uses of Funds

Sources of Funds	
Principal amount of Bonds	$69,500,000*
[Net] Original issue [premium/discount]	
Total sources	
Uses of Funds	
Costs of Capital Improvements	
Payment of costs of issuance (1)	
Total uses	

* Preliminary; subject to change.

Note (1): Includes underwriter's discount, legal and accounting fees, printing costs, rating agency fees, and other costs of issuance. The underwriter's discount will be deducted from sale proceeds. All other proceeds for costs of issuance will be deposited in the Costs of Issuance Fund established under the Bond Indenture.

Debt Service on the Bonds

The following chart shows expected debt service on the Bonds. For a discussion of the overall debt structure of the Hospital, see APPENDIX A – "DEBT STRUCTURE OF MEMORIAL".

Table 2.
Debt Service on the Bonds

Fiscal Year Ending September 30	Principal*	Interest*	Total Debt Service*
2025	-	$1,565,063	$1,565,063
2026	-	3,731,275	3,731,275
2027	-	3,731,275	3,731,275
2028	-	3,731,275	3,731,275
2029	-	3,731,275	3,731,275
2030	-	3,731,275	3,731,275
2031	-	3,731,275	3,731,275
2032	$1,515,000	3,731,275	5,246,275
2033	1,590,000	3,655,525	5,245,525
2034	1,670,000	3,576,025	5,246,025
2035	1,755,000	3,492,525	5,247,525
2036	1,840,000	3,404,775	5,244,775
2037	1,940,000	3,308,175	5,248,175
2038	2,040,000	3,206,325	5,246,325
2039	2,145,000	3,099,225	5,244,225
2040	2,260,000	2,986,613	5,246,613
2041	2,380,000	2,867,963	5,247,963
2042	2,500,000	2,743,013	5,243,013
2043	2,635,000	2,611,763	5,246,763
2044	2,770,000	2,473,425	5,243,425
2045	2,920,000	2,328,000	5,248,000
2046	3,070,000	2,174,700	5,244,700
2047	3,240,000	2,005,850	5,245,850
2048	3,420,000	1,827,650	5,247,650
2049	3,605,000	1,639,550	5,244,550
2050	3,805,000	1,441,275	5,246,275
2051	4,015,000	1,232,000	5,247,000
2052	4,235,000	1,011,175	5,246,175
2053	4,465,000	778,250	5,243,250
2054	4,715,000	532,675	5,247,675
2055	4,970,000	273,350	5,243,350
Total	**$69,500,000**	**$80,353,813**	**$149,853,813**

* Preliminary; subject to change.

RISK FACTORS

Introduction

The ability of the Hospital to make payments on the Bonds when due may be affected by various risk factors described in this section of the Official Statement. The following discussion of risk factors is not intended to be exhaustive and should be read in conjunction with all other parts of this Official Statement.

Limitations on Source of Payment, Security and Remedies

Limited Source of Payment. The Bonds will be limited obligations of the City, payable solely out of the Trust Estate. The Bonds do not constitute general obligations of the City or the District; neither the City nor the District has pledged its full faith and credit to the payment of the Bonds. In addition, neither the State of Mississippi nor any of its political subdivisions or instrumentalities is liable in any way for payment of the Bonds. The Bonds are payable only from the Trust Estate, which consists primarily of payments by the Hospital with respect to debt service on the Bonds.

Bankruptcy and Equitable Principles. The enforcement of remedies under the financing documents may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases. For example, if a proceeding in bankruptcy is initiated with respect to the Hospital, the automatic stay provisions of the federal bankruptcy law may delay or restrict the ability of the Master Trustee to apply the proceeds of Pledged Revenues as provided in the remedy provisions of the Master Indenture.

Limitations on Lien on Pledged Revenues. The Master Indenture creates a pledge and assignment of, or security interest in, Pledged Revenues of the Hospital. Enforcement of this security interest is subject to various limitations, including the following:

> *Perfection of Security Interest.* In order for the security interest in Pledged Revenues to be effective in bankruptcy, the security interest must be perfected under the Uniform Commercial Code of the states where the Hospital does business. In general, the security interest in Pledged Revenues is perfected either by possession, for cash and investments, or by filing a financing statement, for accounts receivable and contract rights. Financing statements have been filed as required by the Uniform Commercial Code, but must be renewed periodically in order to preserve the perfection of the security interest in accounts and contract rights. The Master Indenture does not provide for, or permit, possession by the Master Trustee of cash proceeds derived from Pledged Revenues unless an event of default exists under the Master Indenture. If no event of default exists, the Master Indenture provides in effect that the cash proceeds of accounts and contract rights may be retained by the Hospital and used for any lawful purpose. In bankruptcy the security interest of the Master Indenture would not be perfected, or effective, with respect to such cash proceeds in the possession of the Hospital.
>
> *Assignment of Right to Receive Payments.* Enforcement of the right to receive payments under the Medicare and Medicaid programs may be subject to restrictions under federal and state law limiting assignment of payments due to health care providers. Such laws may, in effect, require that payments be made directly to the health care provider rather than a secured party, such as the Master Trustee.

Additional Debt. All Master Indenture Obligations are secured on a parity by the lien on Pledged Revenues. If the Hospital incurs additional debt secured by Master Indenture Obligations, the security interest in Pledged Revenues for the benefit of Bondholders will in effect be diluted.

No Mortgage or Security Interest in Assets Other Than Pledged Revenues. Neither the Master Indenture nor any other financing document creates a mortgage on, or security interest in, any hospital or other fixed assets operated by the Hospital. The Bond Indenture does not create a debt service reserve fund. The only security interest created is in Pledged Revenues.

Hospitals Are Limited Use Facilities. The health care facilities operated by the Hospital are limited use facilities, suitable primarily for hospital or health care purposes. Consequently, the market for sale or other disposition of such facilities is limited. In the event of a sale of such facilities, whether in a bankruptcy proceeding or otherwise, the number of potential purchasers and the sale price may be affected by the limited possible use.

Potential Prior Liens on Assets of the Obligated Group. The Master Indenture permits certain liens or encumbrances, referred to in the Master Indenture as "Permitted Encumbrances", in favor of other creditors with respect to assets of the Obligated Group. If such a Permitted Encumbrance is created, creditors secured by such liens will have a prior lien with respect to the assets covered by such Permitted Encumbrances. For a description of Permitted Encumbrances, see APPENDIX D.

Master Indenture Does Not Restrict Affiliates of the Hospital that are not Obligated Group Members. The Master Indenture does not impose limitations or restrictions on the activities of affiliates of the Hospital that are not Members of the Obligated Group. For example, the Master Indenture does not restrict debt of such affiliates and does not restrict the creation of liens on property of such affiliates.

Financial Covenants and Debt Management

The Master Indenture imposes various financial and operating covenants on the Hospital. For a description of those covenants, see APPENDIX D. When the Bonds are issued, the only significant financial and operating covenants of the Hospital will be those imposed by the Master Indenture, other than the requirement to maintain a rating from Fitch and Moody's on the Hospital's unenhanced long-term debt of "BBB-" and "Baa3", respectively (or their equivalent), or better. Such requirement is included in that certain Revolving Credit Agreement dated as of June 7, 2024 between the Hospital and JPMorgan Chase Bank, National Association ("JPMorgan Chase") relating to a line of credit that JPMorgan Chase has made available to the Hospital. See APPENDIX A – "DEBT STRUCTURE OF MEMORIAL – Line of Credit". The Hospital may in the future incur additional debt that will have additional or more restrictive financial or operating covenants. Holders of the Bonds may not have the benefit of, or the ability to enforce, or waive, such covenants; however, default under any such covenants could subject the Hospital to financial distress, including without limitation possible acceleration of the related indebtedness, that could affect the Hospital's ability to operate its health care facilities and manage its debt portfolio in the normal course of business.

Tax-Exempt Status of Bonds

It is expected that the Bonds will qualify as tax-exempt obligations for federal income tax purposes as of the date of issuance. See "TAX STATUS". Bond counsel is delivering an opinion with respect to certain aspects of the tax status of the Bonds. That opinion is attached to this Official Statement as APPENDIX E and should be read in its entirety for a complete understanding of the scope of the opinion and the conclusions expressed. A legal opinion is only the expression of professional judgment and does not constitute a guaranty with respect to the matters covered. In addition, the opinion of bond counsel speaks only as of its date, and bond counsel does not undertake to advise Bondholders about subsequent developments.

The tax status of the Bonds could be affected by post-issuance events. There are various requirements of the Internal Revenue Code that must be observed or satisfied after the issuance of the Bonds in order for the Bonds to qualify for, and retain, tax-exempt status. These requirements include use of the proceeds of the Bonds, use of the facilities financed by the Bonds, investment of Bond proceeds, and the rebate of so-called excess arbitrage earnings. Compliance with these requirements is the responsibility of the Hospital.

The Internal Revenue Service conducts an audit program to examine compliance with the requirements regarding tax-exempt status. Under current IRS procedures, in the initial stages of an audit with respect to the Bonds the Hospital would be treated as the taxpayer, and the owners of the Bonds may have limited rights to participate in the audit process. The initiation of an audit with respect to the Bonds could adversely affect the market value and liquidity of the Bonds, even though no final determination about the tax-exempt status has been made. If an audit results in a final determination that the Bonds do not qualify as tax-exempt obligations, such a determination could be retroactive in effect to the date of issuance of the Bonds.

In addition to post-issuance compliance, a change in law after the date of issuance of the Bonds could affect the tax-exempt status of the Bonds or the effect of investing in the Bonds. For example, Congress could eliminate the exemption for interest on the Bonds, or it could reduce or eliminate the federal income tax, or it could adopt a so-called flat tax.

The Indenture does not provide for the payment of any additional interest or penalty if a determination is made that the Bonds do not comply with the existing requirements of the Internal Revenue Code or if a subsequent change in law adversely affects tax-exempt status of the Bonds or the effect of investing in the Bonds.

Health Care Industry Factors

The health care industry is subject to a number of factors that could adversely affect the business prospects of the Hospital. Among those factors are the following:

The Health Care Industry is Highly Regulated. The health care industry is highly regulated by the federal and state governments. These regulations relate to areas such as the required delivery of care whether or not patients have the resources for payment, the quality of care and outcomes of health care services provided, excessive re-admission of patients, accuracy of billing and collecting for services rendered, privacy of patients and their health care information, and the relationship between providers and physicians who refer patients to the provider's health care facilities. The cost of compliance with these regulations is significant.

Payment Systems. The Hospital derives most of its revenues from Medicare, Medicaid, Blue Cross and other third party payor programs. Such programs may provide payment for services rendered to their beneficiaries in an amount that is less than actual patient charges. These payment systems are complex, subject to periodic change, and require a high degree of accuracy in the billing and collecting process. Failure to submit accurate billing may result in large financial penalties or claims or disqualification from the program. Penalties or claims may be from governmental authorities, such as the Justice Department and the Office of Inspector General, independent auditing firms under contract with the government, or from private litigants under so-called "qui tam actions".

Alternate Payment Systems. The payment systems for health care services may be expanded to cover capitation or other coverage programs in which the providers assume the risk of health care services for a defined population. The Hospital currently does not provide coverage on a capitated basis; however, the development of such coverage programs in the Hospital's market could force the Hospital to assume increased risk for the amount and cost of services it provides.

Uncompensated Care. Hospital providers across the country continue to see a rise in uncompensated care as a result of adverse economic conditions or other factors that further increase the proportion of patients who are unable to pay fully for their cost of care. The cost of uncompensated care has generally been absorbed by margins generated by contracts with Managed Care Organizations. Increases in contracted reimbursement rates may not be sufficient to fully offset the increased cost of uncompensated care.

Impact of Healthcare Reform. In 2010, Congress adopted extensive health reform legislation commonly referred to as the Affordable Care Act (referred to herein as the "*ACA*" or "*Healthcare Reform Acts*"). This legislation attempts to extend commercial insurance coverage and Medicaid coverage to many patients not previously covered. The ACA legislation also imposes numerous operating and reporting requirements on health care providers. Implementation of the various ACA initiatives will take several years and will require extensive time and expense.

Further, the Tax Cuts and Jobs Act of 2017, which was signed into law on December 22, 2017, repealed the individual mandate, which subjected certain individuals to tax penalties for failure to purchase health insurance. In addition to such legislative changes, ACA implementation can be significantly impacted by executive branch actions. The effect of such actions could be material.

Since the enactment of the Healthcare Reform Acts, the topic of further health care reform has been actively debated by Congress and the courts. Any future health care reform initiatives may subject health care providers to increased compliance requirements, reduced reimbursement for services, increased costs, or a combination of such

results. This creates uncertainty and the scope and effect of future legislation or judicial action cannot be predicted, but such future legislation or judicial action could have a material adverse impact on the Hospital.

EMTALA. The Emergency Medical Treatment and Active Labor Act ("EMTALA") is a federal civil statute that requires hospitals to conduct a medical screening for emergency conditions and to stabilize a patient's emergency medical condition before releasing, discharging or transferring the patient. A hospital that violates EMTALA is subject to civil penalties of up to $105,000 per offense and exclusion from Medicare and Medicaid programs. In addition, a hospital may be liable for any claim by an individual who has suffered harm as a result of a violation of EMTALA. Hospital management cannot predict the future impact of providing care required by EMTALA.

Budgetary Pressure for Medicare and Medicaid Funding. Medicare and Medicaid are government-sponsored programs. Funding for those programs is subject to the legislative process of federal and state governments. The spending policies or deficit reduction initiatives of those governments have resulted in significant reductions in reimbursement for health care services in the past and can be expected to apply pressure on reimbursement for the foreseeable future.

Competition from Other Providers. The health care industry is highly competitive. Construction of new facilities in the Hospital's market can have an adverse effect on utilization of the Hospital's facilities. Payors for health care services, including private insurers, may form "closed" or "narrow" networks or policies that restrict payment for services only to certain providers in a coverage area. Exclusion of the Hospital from such networks can have a significant negative impact on utilization at the Hospital's facilities.

Shortage of Clinical Professionals. From time to time, and significantly since the COVID-19 pandemic, a shortage of physicians and nursing and other technical personnel has occurred, which may have its primary impact on hospitals. Various studies have predicted that physician and nursing shortages will become more acute over time and grow to significant proportions. Hospital operations, patient and physician satisfaction, financial condition and future growth have been and could continue to be negatively affected by physician and nursing and other technical personnel shortages, resulting in material adverse impact to hospitals.

Labor Costs and Disruption. Hospitals are labor intensive. Labor costs, including salary, benefits and other liabilities associated with the workforce, are a significant component of hospital expenses and therefore have significant impact on hospital operations and financial condition. Overall costs of the hospital workforce have increased significantly since the COVID-19 pandemic, and turnover continues to be high. Pressure to recruit, train and retain qualified employees is expected to continue to accelerate. The Hospital's employee retention strategies are described in APPENDIX A—"MISCELLANEOUS—Retention and Recruitment".

Government Fraud Enforcement. Fraud in government funded health care programs is a significant concern of federal and state governmental agencies which regulate the Hospital's hospitals. The federal government and, to a lesser degree, state governments impose a wide variety of extraordinarily complex and technical requirements intended to prevent over-utilization or excess charges based on economic inducements, misallocation of expenses, overcharging and other forms of fraud in the Medicare and Medicaid programs as well as other state and federally-funded health care programs.

Violations and Sanctions. Federal or state governments or private "whistleblowers" often pursue aggressive investigative and enforcement actions. The government has a wide array of civil, criminal and monetary penalties which can be imposed for violations, including withholding essential hospital and other health care provider payments from the Medicare or Medicaid programs, or exclusion from those programs. Aggressive investigation and prosecutorial tactics, negative publicity, and threatened penalties of a catastrophic nature can be, and often are, used to force settlements, payment of fines, and impose prospective restrictions that may have a materially adverse impact on hospital and other health care provider operations, financial condition and reputation. These risks are generally uninsured.

Fraud and Abuse Provisions. As noted above under "*Government Fraud Enforcement*" and "*Violations and Sanctions*," healthcare providers, including the facilities operated by the Hospital, are under increasing scrutiny relating to their participation in, and reimbursements from, state and federal programs, including Medicare and Medicaid. These statutes include:

- the federal "Anti-Kickback Law" which is a felony criminal statute that prohibits anyone from knowingly and willfully soliciting, receiving, offering or paying for, among other things, a referral (or to induce a referral) for any item or service that may be paid by any federal or state health care program;

- the federal "Stark Law," which prohibits, among other things, the referral by a physician of Medicare/Medicaid patients for certain designated health services to entities with which the referring physician has a financial relationship, unless the relationship fits within a stated statutory or regulatory exception; and

- similar Mississippi statutes.

The Anti-Kickback Law, the Stark Law and similar Mississippi laws are very detailed and complex. Violations of these laws can be prosecuted either criminally or civilly and may result in substantial fines for each violation, sometimes on a treble basis. Violation or alleged violation of the Anti-Kickback Law or the Stark Law can result in settlements that require large repayments or penalties, compliance agreements and, potentially, exclusion from participation in federal or state health care programs like Medicare and Medicaid.

Security Breaches and Unauthorized Releases of Personal Information. Federal, state and local authorities are increasingly focused on the importance of protecting the confidentiality of individuals' personal information, including patient health information. Many states have enacted laws requiring businesses to notify individuals of security breaches that result in the unauthorized release of personal information. Notification requirements may be triggered even where information has not been used or disclosed, but rather has been inappropriately accessed. State consumer protection laws may also provide the basis for legal action for privacy and security breaches and frequently, unlike HIPAA, authorize a private right of action. Failure to comply with restrictions on patient privacy or to maintain robust information security safeguards, including taking steps to ensure that contractors who have access to sensitive patient information maintain the confidentiality of such information, could consequently damage a health care provider's reputation and materially adversely affect business operations.

Trend Toward Large-Deductible Insurance Policies. Coverage provided by insurance is trending toward large deductibles or self-insurance retention for patients, which reduces the required premiums, but increases out-of-pocket expense for the insured. These large deductible policies can be expected to increase the challenge of collecting for services rendered and may result in an increase of bad debt expense for health care providers.

Certificate of Need Legislation. The State of Mississippi maintains "certificate of need" legislation to control the levels and types of capital expenditures undertaken and new services provided by health care facilities in their respective states, including the Hospital. Approval may be necessary in order for certain major capital expenditures to be made or new services offered. No assurance can be given as to the Hospital's ability to obtain future certificate of need approval of projects, including for hospitals and ambulatory surgery centers, and the failure to receive future approvals could have a material adverse effect on the Hospital. Although the certificate of need legislation limits the Hospital's ability to undertake certain capital expenditures or offer new services, it also limits the ability of other health care providers to do so unless a need exists in the community. Recently, some states have amended their certificate of need laws to reduce or remove the controls imposed on new services, facilities and equipment. If the Mississippi certificate of need legislation were to be repealed or significantly modified, this could have a material adverse effect on the Hospital.

Mississippi Medicaid Expenditures. The total annual expenditure for the Mississippi Medicaid program is limited by the Mississippi legislature in the general appropriations bills. The amount and availability of funds needed to pay for services provided to Medicaid beneficiaries also hinges on, among other things, the Federal Matching Assistance Percentage ("FMAP"). The FMAP establishes the amount of federal matching dollars that are contributed to State Medicaid expenditures. If the State appropriates insufficient funds to the Medicaid program, this creates risk that payments for Medicaid services will be withheld, reduced, or delayed. Further, the FMAP is subject to change on an annual basis. Because of the uncertain nature of the level of funding provided by the State legislature and FMAP, it is not possible to predict the impact of these budget issues on the revenues or operations of the Hospital.

Mississippi Medicaid Workforce Training Initiative. In 2018, the Mississippi Division of Medicaid ("MDOM") submitted an application to CMS for a Section 1115 Medicaid demonstration waiver. If granted, this waiver would allow the MDOM to impose certain work requirements as a condition of eligibility as a Medicaid beneficiary. In its waiver application, MDOM proposed to require workforce training activities for non-disabled adults currently covered under traditional Medicaid, including low-income parents and caretakers and individuals eligible for transitional medical assistance. If approved, the work requirements could reduce the number of eligible Medicaid beneficiaries in Mississippi, increasing the number of uninsured individuals in the state. The reduction of Medicaid beneficiaries could result in decreased collections from Medicaid by the Hospital and increased costs related to uninsured, indigent individuals. The application is currently pending with CMS.

COVID-19 or Other Public Health Emergencies. The occurrence of a public health emergency, including a widespread outbreak of an infectious disease, including, but not limited to, COVID-19, Ebola, Zika, or H1N1, may put stress on the capacity of all or a part of the Hospital's health care facilities, could result in an abnormally high demand for health care services, require that resources be diverted from one part of operations of the Hospital to another part, disrupt the supply chain for equipment and supplies necessary for the operation of the Hospital's facilities or impair the operation of part or all of the Hospital's facilities.

The COVID-19 pandemic had significant negative effects on the economy generally as well as direct health care related consequences. The pandemic resulted in volatility in equity markets and the public markets for the issuance and trading of all securities. The effect of any future public health emergency or crisis on the Hospital's operations and finances could be material and cannot be predicted at this time.

Federal and state legislation passed in response to the COVID-19 pandemic created programs to distribute funds through grants or other mechanisms to eligible providers for healthcare related expenses or lost revenues that are attributable to COVID-19. Federal and state authorities are expected to maintain robust audit programs to ensure compliance with the terms and conditions of such funds. Failure to comply with such conditions could result in penalty assessments, fines and other punitive action.

Other Factors Affecting the Health Care Industry. In addition to the factors discussed above, the following additional factors, among others, may adversely affect the operations of health care providers, including the Hospital:

- Increased efforts by insurers, private employers and governmental agencies to limit the cost of hospital services, to reduce the number of hospital beds and to reduce utilization of hospital facilities by such means as preventive medicine, improved occupational health and safety, and outpatient care.

- Termination of existing agreements between a provider and employed physicians who render services to the provider's patients, or alteration of referral patterns by independent physicians and physician groups.

- The availability and cost of insurance or self-insurance to protect against malpractice and general liability claims.

- Environmental and hazardous waste disposal regulations.

- Future legislation and regulations affecting the tax-exempt status of 501(c)(3) hospitals or imposing additional requirements on qualification.

- The reduced need for hospitalization or other traditional health care services as a result of medical and other scientific advances.

- Imposition of wage and price controls for the health care industry.

- The availability of or cost of retaining nursing, technical or other health care personnel.

- Reduction in population, increased unemployment or other adverse economic conditions in the market.

Ratings on the Bonds

The Bonds have been rated as indicated in "RATINGS". No assurance can be given that the current ratings on the Bonds will be maintained. A reduction or withdrawal of either of such ratings could affect the secondary market price of the Bonds and the liquidity of the investment in the Bonds.

Climate Change and Severe Weather

The Hospital's service areas are subject to severe weather, including hurricanes, tornadoes and flooding. The service area may also be subject to the effects of long-term climate change. Severe weather and climate change could adversely affect, among other things, the service areas' water supply, agricultural production, infrastructure, transportation and the health of residents. See the U.S. Environmental Protection Agency's August 2016 statements on climate change in Mississippi (the "EPA Statements") at:

https://19january2017snapshot.epa.gov/sites/production/files/2016-09/documents/climate-change-ms.pdf.

The Hospital has no responsibility for the accuracy or completeness of the information in the EPA Statements. Severe weather, flooding and climate change could have a material adverse effect on the ability of the Hospital to pay debt service on the Bonds.

Other Risks

Information Systems. The ability of the Hospital to price and bill for healthcare services on a timely basis and meet its obligations to protect personal information, depend on the integrity of the data stored within information systems, as well as the operability of such systems. Information systems require an ongoing commitment of significant resources to maintain, protect and enhance existing systems and develop new systems to keep pace with continuing changes in information processing technology and regulatory standards. There can be no assurance that efforts to upgrade and expand information systems capabilities, and to protect and enhance these systems, and develop new systems to keep pace with continuing changes in information processing technology will be successful or that additional systems issues will not arise in the future.

The use of electronic media is standard for clinical operations, medical records and order entry functions. The reliance on information technology for these purposes imposes new expectations on physicians and other workforce members to be adept in using and managing electronic systems. It also introduces risks related to patient safety, and to the privacy, security, accessibility and integrity of health information. Technology malfunctions or failure to understand and use information systems properly could result in the dissemination of or reliance on inaccurate information, as well as in disputes with patients, physicians and other health care professionals. Health information systems may also be subject to different or higher standards or greater regulation than other information technology or the paper-based systems previously used by healthcare providers, which may increase the cost, complexity and risks of operations. All of these risks may have adverse consequences on hospitals and healthcare providers.

Future government regulation and adherence to technological advances could result in an increased need to implement new technology. Such implementation could be costly and is subject to cost overruns and delays in application, which could have a material adverse effect on the Hospital.

Cyber Attacks. Despite the implementation of network security measures by the Hospital, its information technology systems may be vulnerable to breaches, hacker and ransomware attacks, computer viruses, physical or electronic break-ins and other similar events or issues. The Federal Bureau of Investigation has expressed concern that health care systems are prime targets for such cyberattacks due to the mandatory transition from paper records to electronic health records and a higher financial payout for medical records in the black market. Health care systems have recently been subject to such attacks. See APPENDIX A—"MISCELLANEOUS—Information Technology and Cybersecurity".

The foregoing events or issues could lead to the inadvertent disclosure of protected health information or other confidential information. Ransomware attacks could hold critical information hostage or could have an adverse

effect on the Hospital's ability to provide services. Any breach or cyberattack that compromises patient data could result in negative press and substantial fines or penalties for violation of HIPAA or similar state privacy laws.

CONTINUING DISCLOSURE

When the Bonds are issued, the Hospital will enter into a Continuing Disclosure Agreement (the "Continuing Disclosure Agreement") pursuant to the requirements of Rule 15c2-12 ("Rule 15c2-12") adopted by the Securities and Exchange Commission (the "SEC") under the Securities Exchange Act of 1934, as amended. The Continuing Disclosure Agreement will be entered into by the Hospital for the benefit of the holders of the Bonds and will obligate the Hospital to provide certain information about the Hospital annually and quarterly and to file notice of the occurrence of certain events. The form of Continuing Disclosure Agreement is attached as APPENDIX F.

Failure by the Hospital to comply with the provisions of the Continuing Disclosure Agreement will not constitute an event of default under the Bond Indenture, the Loan Agreement, the Master Indenture, or the related financing documents; however, nothing in the Continuing Disclosure Agreement precludes the holder of any Bond from seeking a court order requiring the Hospital to comply with its obligations under the Continuing Disclosure Agreement, and the failure to comply will itself be a reportable event under Rule 15c2-12 and the Continuing Disclosure Agreement.

In connection with the prior issuance of certain obligations, the Hospital has entered into other continuing disclosure agreements under Rule 15c2-12. During the past five years, the Hospital has failed to file certain information required to be filed pursuant to those agreements on a timely basis, as follows:

- The existing continuing disclosure agreements require the Hospital to file its annual audited financial statements within 30 days of receipt, but in no event more than 150 days after each fiscal year end. In fiscal years 2019-2023, the annual audited financial statements for such fiscal years were filed within the 150 days deadline, but were not filed within 30 days of receipt.

- The Hospital filed its quarterly financial and operating information approximately one month after the 60-day deadline required under the existing continuing disclosure agreements for each of the fiscal quarters ended September 30, 2019, 2020, 2021, 2022 and 2023.

- The Hospital failed to file notice of its entering into a definitive agreement to acquire 100% of the ownership interest in Merit Biloxi in a timely manner.

The Hospital has otherwise complied with its prior continuing disclosure agreements in all material respects.

TAX STATUS

[This Section to be updated by Bond Counsel]

General

Under existing law, the tax status of the Bonds will include the following characteristics:

Federal Tax-Exempt Status. Interest on the Bonds will be excluded from gross income for federal income tax purposes if the City and the Hospital comply with all requirements of the Internal Revenue Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be and remain excluded from gross income. Failure to comply with such requirements could cause the interest on the Bonds to be included in gross income, retroactive to the date of issuance of the Bonds. The City and the Hospital have covenanted to comply with all such requirements.

Federal Tax Preference Treatment. Interest on the Bonds will not be an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, it should be noted that with

respect to corporations, such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations.

State Tax-Exempt Status. Interest on the Bonds will be exempt from taxation under the laws of the State of Mississippi.

See "RISK FACTORS–Tax-Exempt Status of Bonds" for a discussion of certain risk factors relating to investment in the Bonds.

Opinion of Bond Counsel

Balch & Bingham LLP, Jackson, Mississippi, has served as bond counsel with respect to the issuance of the Bonds. The opinion of bond counsel will address the tax status summarized above. The substantial form of such opinion is attached to this Official Statement as APPENDIX E. The opinion should be read in its entirety for a complete understanding of the scope of the opinion and the conclusions expressed.

Collateral Tax Consequences

Prospective purchasers of the Bonds should be aware that ownership of the Bonds may result in collateral federal income tax consequences to certain taxpayers, including, without limitation, financial institutions, property and casualty insurance companies, individual recipients of Social Security or Railroad Retirement benefits, certain S corporations with "excess net passive income", foreign corporations subject to a branch profits tax, life insurance companies, and taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry the Bonds. Bond Counsel will not express any opinion as to such collateral tax consequences. Prospective purchasers of the Bonds should consult their tax advisors as to collateral federal income tax consequences.

Tax Treatment of Bond Premium

All of the Bonds were sold at a premium and are referred to in this section as "Premium Bonds." The difference between the principal amount of the Premium Bonds and the initial offering price to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of such Premium Bonds of the same maturity was sold constitutes to an initial purchaser amortizable bond premium which is not deductible from gross income for Federal income tax purposes. The amount of amortizable bond premium for a taxable year is determined actuarially on a constant interest rate basis over the term of each Premium Bond (or, in the case of a Premium Bond callable prior to maturity, the amortization period and yield must be determined on the basis of the earliest call date that results in the lowest yield on the Premium Bond). For purposes of determining gain or loss on the sale or other disposition of a Premium Bond, an initial purchaser who acquires such obligation in the initial offering to the public at the initial offering price is required to decrease such purchaser's adjusted basis in such Premium Bond annually by the amount of amortizable bond premium for the taxable year. The amortization of bond premium may be taken into account as a reduction in the amount of tax-exempt income for purposes of determining various other tax consequences of owning such Bonds. Owners of the Premium Bonds are advised that they should consult with their own advisors with respect to the state and local tax consequences of owning such Premium Bonds.

LEGAL MATTERS

Balch & Bingham LLP, Jackson, Mississippi, has served as bond counsel with respect to the issuance of the Bonds. Bond counsel will render an opinion with respect to the Bonds in substantially the form attached as APPENDIX E. The opinion of bond counsel should be read in its entirety for a complete understanding of the scope of the opinion and the conclusions expressed. Delivery of the Bonds is contingent upon the delivery of the opinion of bond counsel.

Bond counsel has not been engaged nor undertaken to review the accuracy, completeness or sufficiency of this Official Statement or any other offering material related to the Bonds, except as may be provided in a supplemental opinion of Bond Counsel to the Underwriter, upon which only they may rely, and which may relate only to certain information contained in this Official Statement regarding (i) the terms of the Bonds and the Financing Documents,

to the extent those statements purport to summarize the terms of the Bonds and the Financing Documents, (ii) the security and source of payment for the Bonds, and (iii) the tax-exempt status of the Bonds.

In connection with the issuance of the Bonds, Barnes, Bailey, Janoush & Dick, P.A. has served as counsel for the Hospital; Dukes, Keating, Hatten, McRaney, Blum, P.A. has served as counsel for the City; Boyce Holleman & Associates, P.A. has served as counsel for the District; and Maynard Nexsen PC has served as counsel to the Underwriter.

[The Bonds have been validated before the Chancery Court of the First Judicial District of Harrison County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.]

ABSENCE OF MATERIAL LITIGATION

[To be verified]

There is not now pending or, to the City's knowledge, threatened any litigation or other proceeding restraining or enjoining the issuance or delivery of the Bonds or questioning or affecting the validity of the Bonds or the proceedings or authority under which they are to be issued. Neither the creation, organization or existence, nor the title of any of the present members or other officials of the City, the District or the Hospital to their respective offices, is being contested. There is no litigation or other proceeding pending or, to the City's knowledge, threatened which in any manner questions the right of the City to enter into the Financing Documents to which it is a party or to secure the Bonds in accordance with the Bond Indenture.

For a description of litigation pending against the Hospital, see APPENDIX A.

RATINGS

Moody's Investors Service ("Moody's") has assigned a rating of "___", with a _____ outlook, and Fitch Ratings ("Fitch") has assigned a rating of "____", with a _____ outlook, to the Bonds, based on their assessment of the Hospital's ability to make payments on the Bonds. Any further explanation as to the significance of such ratings may be obtained only from the rating agency providing the same. There is no assurance that any such rating will remain in effect for any given period of time or that the ratings will not be revised downward or withdrawn entirely by the rating agency furnishing the same, if, in its judgment, the circumstances so warrant. The above ratings are not a recommendation to buy, sell or hold the Bonds. Neither the City nor the Underwriter has undertaken any responsibility after the issuance of the Bonds to bring to the attention of the holders of the Bonds any proposed revision or withdrawal. Any such downward revision or withdrawal of a rating may have an adverse effect on the market price of the Bonds.

UNDERWRITING

BofA Securities, Inc. (the "Underwriter") has entered into a bond purchase agreement with the Hospital and the City dated _____, 2025, in which the Underwriter has agreed to purchase the Bonds, at a purchase price of $_____ (which reflects an original issue premium/discount of $_____ and underwriting discount of $_____).

The Underwriter may offer the Bonds to certain dealers (including dealers depositing the Bonds in unit investment trusts, certain of which may be sponsored or managed by the Underwriter) and others at a price lower than that offered to the public. The initial public offering price may be changed from time to time by the Underwriter. Under the bond purchase agreement, the Hospital has agreed to indemnify the Underwriter against certain costs, claims and liabilities, including certain liabilities arising under the Securities Act of 1933.

The Underwriter and its affiliates are full service financial institutions engaged in various activities, which may include securities trading, commercial and investment banking, financial advisory, investment management, principal investment, hedging, financing and brokerage services. The Underwriter and its affiliates have, from time to

time, performed, and may in the future perform, various financial advisory and investment banking services for the City and Hospital, for which it received or will receive customary fees and expenses.

In the ordinary course of its various business activities, the Underwriter and its affiliates may make or hold a broad array of investments and actively trade debt and equity securities (or related derivative securities, which may include credit default swaps) and financial instruments (including bank loans) for their own account and for the accounts of their customers and may at any time hold long and short positions in such securities and instruments. Such investment and securities activities may involve securities and instruments of the City and Hospital.

The Underwriter and its affiliates may also communicate independent investment recommendations, market color or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and may at any time hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.

BofA Securities, Inc., the Underwriter, has entered into a distribution agreement with its affiliate Merrill Lynch, Pierce, Fenner & Smith Incorporated ("MLPF&S"). As part of this arrangement, BofA Securities, Inc. may distribute securities to MLPF&S, which may in turn distribute such securities to investors through the financial advisor network of MLPF&S. As part of this arrangement, BofA Securities, Inc. may compensate MLPF&S as a dealer for their selling efforts with respect to the Bonds.

FINANCIAL STATEMENTS OF THE HOSPITAL

The financial statements of the Hospital as of and for the year ended September 30, 2024, which are included as APPENDIX B to this Official Statement, have been examined by Carr, Riggs & Ingram, L.L.C, Laurel, Mississippi, independent certified public accountants, as stated in their report with respect thereto, and such financial statements have been included in reliance upon the report of Carr, Riggs & Ingram, L.L.C.

MISCELLANEOUS

The summaries and explanations of the provisions of the Bonds and certain Financing Documents contained in the forepart of this Official Statement do not purport to be complete, and reference is made to the pertinent provisions of the Bonds and the Financing Documents for a complete statement of their provisions. Such documents are on file and available for review during regular business hours upon request at the corporate trust offices of the Bond Trustee, Bancorp South Bank.

The agreement of the City and the Hospital with the holders of the Bonds is fully set forth in the Bonds and the Financing Documents, and neither any advertisement of the Bonds nor this Official Statement is to be construed as constituting an agreement with the purchasers, holders or beneficial owners of the Bonds. So far as any statements are made in this Official Statement involving matters of opinion, whether or not expressly so stated, they are intended merely as such and not as representations of fact.

The attached appendices are integral parts of this Official Statement and must be read together with all of the foregoing statements.

The Hospital has reviewed the information contained herein which relates to it and its facilities and operations and has approved all such information for use within the Official Statement.

AUTHORIZATION AND APPROVAL

This Official Statement and the distribution of this Official Statement have been duly authorized and approved by the City, the District and the Hospital.

APPENDIX A

Description of the Hospital

APPENDIX B

Financial Statements of Memorial Hospital at Gulfport
for the Years Ended September 30, 2024 and 2023

APPENDIX C

Forms of Bond Indenture and Loan Agreement

APPENDIX D

Form of Master Indenture

APPENDIX E

Form of Approving Opinion of Bond Counsel

APPENDIX F

Form of Continuing Disclosure Agreement

APPENDIX G

The DTC Book-Entry System

The DTC Book-Entry System

1. The Depository Trust Company ("DTC"), New York, New York, will act as securities depository for the Bonds (the "Securities"). The Securities will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Security certificate will be issued for each maturity of the Securities, in the aggregate principal amount of such maturity, and will be deposited with DTC.

2. DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "ban king organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System , a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "cl earing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

3. Purchases of Securities under the DTC system must be made by or through Direct Participants, which will receive a credit for the Securities on DTC's records. The ownership interest of each actual purchaser of each Security ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Securities are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Securities, except in the event that use of the book-entry system for the Securities is discontinued.

4. To facilitate subsequent transfers, all Securities deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Securities; DTC's records reflect only the identity of the Direct Participants to whose accounts such Securities are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

5. Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time.

6. Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such maturity to be redeemed.

7. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Securities unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the CIty as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Securities are credited on the record date (identified in a listing attached to the Omnibus Proxy).

8. Redemption proceeds, distributions, and dividend payments on the Securities will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the City or Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, Agent, or City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & C o. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of City or Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

9. DTC may discontinue providing its services as securities depository with respect to the Securities at any time by giving reasonable notice to the City or Bond Trustee. Under such circumstances, in the event that a successor securities depository is not obtained, Security certificates are required to be printed and delivered.

10. The Hospital may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Security certificates will be printed and delivered to DTC.

11. The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Hospital believes to be reliable, but the Hospital does not take responsibility for the accuracy thereof.

APPENDIX H

Summary of Proposed Amendments to Master Indenture

Summary of Proposed Amendments to Master Indenture

As described in the forepart of this Official Statement, the Obligated Group has approved certain amendments to the Master Indenture (the "Proposed Amendments") contained in a Fourth Supplemental Master Trust Indenture, dated January ____, 2025 (the "Master Indenture Supplement"), to be entered into in connection with the issuance of the Bonds described in this Official Statement. The Proposed Amendments will become effective on the date of issuance of the Bonds, provided that the other conditions precedent in the Master Indenture to the amendment of the Master Indenture have been complied with. See "SOURCE OF PAYMENT AND SECURITY FOR THE BONDS—Proposed Amendments to the Master Indenture" in the front part of this Official Statement.

The following summary reflects only the terms of the Master Indenture that are amended by the Proposed Amendments. The summary does not purport to be complete and is qualified in its entirety by reference to the Master Indenture and the Master Indenture Supplement. See APPENDIX D to this Official Statement for the form of the Master Indenture prior to the effectiveness of the Proposed Amendments. **Bold and underlined** language constitutes additions to the Master Indenture and ~~**bold and struck through**~~ language constitutes deletions from the Master Indenture.

Definitions

"Force Majeure Event" means any of the following: acts of terrorism or public enemies; validly issued orders, regulations or restrictions of any kind of the government of the United States of America, or any state, city or county in which an Obligated Group Member is located or operating, imposed due to factors not within the control of the Obligated Group and having a material effect on its ability to carry out its business or operations or its agreements hereunder; insurrections; riots; epidemics; pandemics; landslides; lightning; earthquakes; fires; tornadoes; hurricanes; storms; floods; droughts; civil disturbances; explosions, breakage or accident to machinery, transmission pipes or canals; partial or entire failure of utilities; cybercrime; or similar acts or events, not within the control of the Obligated Group.

"**Net Income Available for Debt Service**" means the excess of (i) revenues (after adjustments, discounts or contractual allowances) and gains over (ii) expenses and losses other than depreciation, amortization and interest; provided, however, that the following items shall be excluded from the computation of "Net Income Available for Debt Service": (A) extraordinary items of income or loss, (B) gain or loss from the extinguishment of Debt, (C) unrealized gains and losses on investments or Hedge Agreements, (D) any gain or loss from the disposition of assets not in the ordinary course of business, (E) any loss from impairment of the value of assets, (F) financing costs that are treated as a current expense, rather than amortized, **(G) gain or loss from the termination of any retirement or pension plan; and (H)** any other item that is non-recurring and also a non-cash item.

Debt Service Coverage Ratio

SECTION 8.7 Debt Service Coverage Ratio

(a) If the Debt Service Coverage Ratio of the Obligated Group for any Fiscal Year is less than 115%, the Obligated Group shall retain an Independent Consultant to make recommendations to increase such Debt Service Coverage Ratio to at least 115%**, unless the Obligated Group Representative determines in good faith that the Debt Service Coverage Ratio was less than 110% as a result of a Force Majeure Event**. If applicable laws and governmental regulations will not permit the Obligated Group to maintain a Debt Service Coverage Ratio of 115% or more, the Independent Consultant shall make recommendations that will allow the Obligated Group to have a Debt Service Coverage Ratio at the highest level permitted by such laws and regulations. The Obligated Group will, to the extent feasible and lawful, follow the recommendations of the Independent Consultant.

(b) An Indenture Default shall exist if the Debt Service Coverage Ratio of the Obligated Group is less than 100% for any two consecutive Fiscal Years.

Events of Default

SECTION 9.1 Events of Default

Any one or more of the following shall constitute an event of default (an "Indenture Default") under this Indenture (whatever the reason for such event and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body):

(a) Default in the payment of any amount due on an Obligation, whether at its stated maturity or due date, upon declaration of acceleration, upon for redemption (unless, in the case of a conditional redemption, the conditions for such redemptions are not met), or otherwise; or

(b) Default in the performance, or breach, of any covenant or warranty of the Obligated Group in this Indenture (other than a covenant or warranty a default in the performance or breach of which is elsewhere in this Section specifically dealt with), and continuance of such default or breach for a period of 30 days after notice of such default or breach, stating that such notice is a "notice of default" hereunder, has been given to the Obligated Group by the Trustee, or to the Obligated Group and the Trustee by the Holders of ~~**at least 25% in principal amount**~~ **a majority of the Outstanding Debt Obligations**; or . . .

Replacement Master Indenture

The following will be added as a new Section 13.6 to the Master Indenture:

SECTION 13.6 Replacement Master Indenture

(a) A Replacement Master Indenture (as defined below) may be substituted for this Indenture, and Substitute Obligations (as defined below) may be substituted for the Obligations then Outstanding under this Indenture if each of the following terms and conditions is satisfied as of the effective date of such substitution:

(1) The existing Obligated Group under this Indenture (the "Existing Obligated Group") delivers to the Trustee a fully executed master trust indenture (the "Replacement Master Indenture") executed by or on behalf of a different entity or group of obligated entities (collectively, the "New Obligated Group") and an independent corporate trustee (the "Replacement Trustee"). One or more Members of the Existing Obligated Group may also be members of the New Obligated Group under the Replacement Master Indenture, but the New Obligated Group may not be directly or indirectly controlled by the Existing Obligated Group or any Member of the Existing Obligated Group.

(2) The New Obligated Group delivers fully executed and authenticated certificates, notes or obligations issued by the New Obligated Group under the Replacement Master Indenture ("Substitute Obligations") for the benefit of the Holders of Obligations Outstanding under this Indenture. Such Substitute Obligations may not, without the consent of each Holder affected, cause or result in (i) a change or reduction in payment terms of an Obligation (including principal amount, interest rate, or redemption provisions of Debt Obligations), (ii) a change in the currency of payment on Obligations, or (iii) a preference or priority of any notes or obligations outstanding under the Replacement Master Indenture over the Substitute Obligations.

(3) The New Obligated Group delivers an Opinion of Counsel to the effect that: (i) the Replacement Master Indenture has been duly authorized, executed and delivered by or on behalf of the New Obligated Group, (ii) the Substitute Obligations have been duly authorized, executed, authenticated and delivered by or on behalf of the New Obligated Group, (iii) the Replacement Master Indenture and the Substitute Obligations are each a legal, valid and binding obligation of the New Obligated Group, (iv) all requirements and

conditions to the issuance of the Substitute Obligations set forth in the Replacement Master Indenture have been complied with and satisfied; and (v) registration of the Substitute Obligations under the Securities Act of 1933, as amended, is not required or, if registration is required, the Substitute Obligations have been so registered.

(4) An Opinion of Counsel to the effect that all requirements and conditions of this Indenture to the substitution of the Replacement Master Indenture and Substitute Obligations have been complied with and satisfied.

(5) If any Direct Debt Obligation or Related Debt was issued as a tax-exempt obligation, an Opinion of Counsel stating in effect that the substitution transaction, together with any other changes with respect to such Direct Debt Obligation or the Related Debt made or to be made in connection with such transaction, will not cause interest on such Direct Debt Obligation or Related Debt to become includible in gross income of the holder or owner for purposes of federal income taxation.

(6) Evidence that each rating assigned by a Rating Agency to the long-term debt of the New Obligated Group (each such rating being a "New Group Rating") is not less than the highest rating that was assigned by any Rating Agency to the long-term debt of the Existing Obligated Group immediately prior to the substitution transaction (the "Highest Prior Rating").

(7) If any New Group Rating is less than A-/A3, the collateral securing the obligations issued under the Replacement Master Indenture must include the collateral constituting part of the Trust Estate.

(8) An Officer's Certificate to the effect that, after giving effect to the substitution, no event or circumstance exists which, with the passage of time or the giving of notice or both, would constitute an event of default under the Replacement Master Indenture.

(9) Such other opinions and certificates as the Trustee may reasonably require, together with such reasonable indemnities as the Trustee may request.

(b) If the terms and conditions of *Section 13.6(a)* have been satisfied and the Substitute Obligations have been delivered to the Holders of Obligations that were Outstanding under this Indenture, (i) the Obligations that were Outstanding under this Indenture shall be deemed cancelled and (ii) the Trustee may execute an instrument confirming the termination of this Indenture.

APPENDIX A

Memorial Hospital at Gulfport

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INFORMATION CONCERNING MEMORIAL

Overview

Memorial Hospital at Gulfport ("Memorial" or the "Hospital") is a not-for-profit community hospital organized under the laws of Mississippi that operates a comprehensive healthcare system serving the Mississippi Gulf Coast region. Memorial's main campus is located in the City of Gulfport, Mississippi (the "City"). Memorial is jointly owned by the City and the Gulfport-West Harrison County Hospital District (the "District") pursuant to an agreement between the City and the District dated July 18, 1946, as amended on March 21, 1978, September 18, 1981, and March 8, 1993. The Hospital is governed by its Board of Trustees, who are appointed by the City and the District. The Hospital is the only member of the Obligated Group established under the Master Indenture and is solely responsible for payment of the Bonds.

Since its establishment on July 18, 1946, Memorial has grown and expanded its services in anticipation of community needs. Memorial Health System includes two hospitals (Harrison and Stone Counties) licensed for a total of 328 beds, a four-level medical office building and cancer center connected to the main hospital, a state-designated Level II Trauma Center, two nursing centers, four outpatient surgery centers, satellite outpatient diagnostic, skilled nursing and rehabilitation centers, and more than 100 Memorial Physician Clinics. The medical staff of more than [800] active and associate physicians and dentists represents over [45] specialties.

Memorial offers several of the region's most comprehensive clinical programs, such as emergency medicine, women and children services, orthopedic services, medical rehabilitation, cardiovascular services, neurosciences and oncology. Additionally, Memorial provides medical specialties unique to the Mississippi coast: a Level III Neonatal ICU, state-designated Level II Trauma Center, and Mississippi's first nationally certified Primary Stroke Center. Notably, Memorial has expanded its cardiology and digestive health services to ensure the region's growing population has increased access to care.

Memorial is the largest civilian hospital in its primary service area. The Hospital provides its full range of patient care services to the residents of Harrison, Hancock, Stone, Jackson, Pearl River, and George counties. Memorial is accredited by The Joint Commission, a Baby-Friendly Designated hospital by Baby Friendly USA, and is a member of the Mississippi Healthcare Collaborative.

Merit Health Biloxi Acquisition and Southern Mississippi Heart Center Affiliation

Merit Health Biloxi Acquisition. Merit Health Biloxi ("Merit Health") is a 153-bed hospital located approximately 15 miles east of the Hospital. In 2019, Memorial and Community Health Systems, Inc. ("CHS") entered into a 50% joint venture partnership to operate Merit Health in an effort to better serve the Gulf Coast communities through expanded clinical offerings and enhanced physician and clinical integration, ultimately creating stronger, more financially viable hospitals.

In November 2024, Memorial entered into a definitive agreement with Community Health to acquire 100% of the ownership interest in Merit Health, giving Memorial full operational control of the hospital, as well as many other facilities and services, including a medical office building and multiple clinic locations. The transaction, which is expected to close in the first quarter of 2025, will further solidify Memorial's dominant market share position achieved over the last several years and will yield many new clinical service benefits for Memorial and the community.

From a clinical perspective, Memorial will be better positioned to share resources and create a more clinically integrated network. For example, due to extremely high demand for emergency services in the last year, the Hospital has often experienced holds in the emergency department, leading to throughput issues throughout the hospital. Through investments and enhancements of Merit Health's facilities, including additional emergency department providers and other specialties, Memorial will be better positioned to divert patients from the Hospital to Merit Health, reducing emergency department holds, improving throughput and quality, and enhancing the patient experience at both locations.

From a market perspective, the Merit Health acquisition is expected to allow Memorial to build upon its successful growth strategy. Current claims data suggests that a majority of citizens in the eastern Harrison County communities of Biloxi and D'Iberville choose Memorial's competitor, Singing River Health System ("Singing River" or "SRHS"), which operates an acute care hospital and other health facilities in Jackson County, over Merit Health. Memorial branding, investments in Merit Health and enhancements to quality, services, and offerings are expected to capture greater market share for Memorial from Eastern Harrison County and Jackson County. Specifically, Memorial intends to expand services in Cardiology and Neurosciences, with a goal of increasing Memorial's market share for these services. Furthermore, supporting the Merit Health medical staff with the consolidation of the Memorial medical staff will allow for these enhanced services to regain the trust of the Biloxi and D'Iberville communities.

From a financial perspective, the acquisition is an accretive transaction upon which many synergies are anticipated to be realized immediately or shortly after closing. Management expects Merit Health to generate gross charges of more than $1 billion annually, netting more than $80 million in patient revenue and approaching $15 million EBITDA. As a government-owned community hospital, Memorial's ownership will eliminate approximately $4 million of Merit Health's annual tax liabilities and eliminate Merit Health's current management fees paid to the joint venture manager of Merit Health, which annually exceeds $1.5 million. Additionally, Memorial expects that the acquisition will reduce call pay expenses, salaries, wages and benefits, and other purchased services expenses at Merit Health by more than $4 million annually. Payback of the purchase price is expected to occur in less than two years and is anticipated to greatly improve Memorial's days' cash on hand position.

For additional information about Memorial's acquisition of Merit Health, see "Strategic Plan" below.

Southern Mississippi Heart Center. In August 2024, Memorial entered into a professional services agreement with Southern Mississippi Heart Center, one of the Gulf Coast's largest cardiology practices. Formerly affiliated with SRHS, this 12-provider cardiology group located in Jackson County will drive significant patient volume to the Hospital and Merit Health, enhance cardiology quality and service offerings, and allow Memorial patients to receive care closer to home.

Strategic Plan

Memorial has focused its strategies on meeting the challenges of the reformed healthcare model. Over the last several years, Memorial has been on a significant strategic journey, as described below.

2016-2024: Market Growth and Consolidation. In 2017, Memorial's primary competitor, Singing River, began partnering with Ochsner Health System ("Ochsner"), a larger regional provider headquartered in New Orleans, Louisiana. In early 2020, Ochsner and SRHS executed an affiliation agreement to formally collaborate more closely and compete directly with Memorial. In response to a new entrant on the Mississippi Gulf Coast, Memorial embarked upon an aggressive growth strategy to ensure its financial stability and presence as a pillar of the Gulf Coast community. In early 2023, Ochsner terminated its relationship with SRHS.

From 2016 to 2024, Memorial grew gross revenue by $2 billion, from $2.9 billion to $4.9 billion, an increase of more than 70%. During this period, Memorial entered into a long-term lease to operate Stone County Hospital, a 50-bed rural hospital located in Stone County, which sits adjacent to Harrison County to the north. Memorial also entered into leases to operate Stone County, Woodland Village and Driftwood Nursing Homes, and Gulf South and Cedar Lake surgery centers. The joint venture with Community Health to operate Merit Health was entered into in 2019.

On the physician practice front, Memorial entered into numerous Physician Service Agreements ("PSAs") with physician practices along the Gulf Coast, growing from 12 to 24 PSAs, as well as employed physician practice acquisitions to the portfolio. Within a span of 3 years, Memorial grew from 82 clinics in 2016 to more than 110 in 2019, creating a dominant market share position on the Mississippi Gulf Coast.

Growth and Physician Alignment. Memorial has not only grown its medical staff over this period but has also increased physician alignment. From 2019 through 2024, Memorial added approximately 596 new providers to its clinical staff, as indicated in the table below, and expanded its network of clinics from 146 to 189. This strategy yielded an approximate 62% increase in total charges over this period.

Table 1.
Growth and Physician Alignment
Fiscal Year 2019 through Fiscal Year 2024

Area of Growth	2019	2024	Percent Growth
Physicians	162	430	165%
Allied Physicians	151	479	217%
Total Providers	313	909	190%
Facilities	148	169	14%
Clinics	146	189	29%
Volume/Visits	500,700	681,325	36%
Total Charges	$195,402,253	$315,906,182	62%

The following table indicates the number of patient visits to Memorial's physician clinics for the fiscal years indicated.

Table 2.
Physician Office Visits

Year	Physician Office Visits
2019	500,700
2020	549,876
2021	668,037
2022	691,764
2023	676,841
2024	681,325

While the growth has been substantial in the face of many challenges, it is pertinent to discuss the impacts of the COVID pandemic, Memorial's response to the crisis, and how the pandemic kick-started Memorial's financial and operational excellence transformation.

COVID Pandemic. Like most hospitals and health systems across the country, Memorial was significantly impacted by the COVID pandemic. When the pandemic began in March 2020, the Board of Trustees and Memorial leadership made the difficult decision to not shutter any beds or services. This decision resulted in a need for outside contract labor to augment surging patient demand. As a result, contract labor expense ballooned from $2.5 million in 2018 to more than $15 million in 2022. Total operating expenses increased from $550 million in 2019 to more than $800 million during the same period. The resulting losses in 2021 and 2022 forced Memorial to utilize cash reserves to continue operations. While Memorial did receive some CARES Act funding during that time, those funds were not enough to completely offset the cash depletion. The result was a decline in cash of more than $100 million during 2021 and 2022, with days' cash on hand ultimately falling to approximately 40 days in 2022.

In response to the financial losses and depleted cash reserves, Memorial engaged Huron Consulting Group ("Huron") in 2022 to assist with a total business and financial transformation project. Huron's recommendations included the following focus areas: Revenue Cycle, Supply Chain, Labor and Productivity, Clinic Optimization and Throughput/LOS improvements. Within 2 years of Huron's engagement, Memorial realized an $85 million financial turnaround, ending 2023 with Net Income of $19.7 million, and improved its days' cash on hand to approximately 70 days by early 2024.

2025 – Forward: Next phase of strategic focus. The Bonds are intended to allow the Hospital to continue its Growth Objectives, as well as achieve its other strategic priorities, including: Financial Excellence (Balance Sheet

Focus), Infrastructure Investments to meet growing patient demand, and Technology Investments to better serve the Hospital's patients and employees.

Merit Health Biloxi Acquisition. While many of the key stages of its growth plan have been realized, Memorial still has opportunities on which to capitalize. In November 2024, Memorial announced its agreement to purchase the remaining 50% joint venture shares of Merit Health Biloxi, giving Memorial full operational control of the 153-bed hospital, as well as other facilities and services. The transaction is expected to close in early 2025. This acquisition will further solidify the dominant market share position Memorial has achieved over the last several years and will yield many clinical service benefits for the Hospital and the community. From a financial perspective, the acquisition is an accretive transaction upon which many synergies will be immediately realized after closing. Payback of the purchase price is expected to occur in less than 2 years and will greatly improve Memorial's days' cash on hand position.

Infrastructure Investments. With patient demand at an all-time high and anticipated to grow further, Memorial has engaged Hammes Group for development of its facility master plan. Several projects have been identified to ensure the growth in patient demand can be met, including the expansion of several key areas, including: Labor & Delivery (deliveries are up nearly 50% since 2022); Cath Lab; Radiology and Imaging services; and Cancer services, including Chemo Infusion and Radiation. In the Cancer space, Memorial is investing in an $8 million project to upgrade the Cyber-Knife system with a state-of-the-art Edge Radiosurgery system, which will allow patients to receive care close to home on the coast. That project is expected to be completed in late 2025.

Furthermore, in an effort to optimize hospital operations and services, Memorial will be constructing a new 30,000 square-foot Multi-Specialty Center that will be located on the south side of the Hospital's campus. This new outpatient facility will provide surgery, radiology and pediatric specialty services. Shifting outpatient services outside of the hospital will allow Memorial to optimize the inpatient services footprint. The estimated cost of the project is $35 million, with approximately $12 million already secured through Federal and State grants.

Lastly, with the cash shortfalls in 2021 and 2022, Memorial was forced to reduce capital spending on plant and equipment. This has resulted in an aging plant that must be upgraded, with an anticipated cost of approximately $10 million. The investments in plant upgrades will help streamline plant operations and reduce utility expenses.

Technology Investments. In early 2024, Memorial contracted with Oracle Health to upgrade the Hospital's enterprise resource planning platform to the cloud-based Oracle Fusion, with enhancements to the Human Capital Management, Supply Chain and Finance systems. This $12 million investment, with an anticipated go-live date of March 2025, will provide many benefits, including enhanced efficiency, improved data accuracy and integrity, and streamlined operations.

Cost Savings and Enhanced Analytics and Reporting. In mid-2025, Memorial expects to begin upgrading its patient accounting platform to Oracle Health Patient Accounting. This upgrade will optimize financial performance in acute and ambulatory care, and will allow Memorial providers to deliver quality care while managing revenue efficiently. With features like workflows and reporting, Oracle Health Patient Accounting streamlines operations, including registration, discharge management, benefits management, claims submission, and payment collection from payers and patients.

Financial, Operational and Clinical Excellence. Memorial is committed to strengthening its balance sheet with this funding. In management's opinion, with extremely low debt and favorable debt ratios, many of the growth and infrastructure investments should be funded with additional debt. This will allow Memorial to meet its strategic objectives and will ensure the Hospital's long term financial stability and position as a pillar of the Mississippi Gulf Coast Community.

Cyber Risk Mitigation. Cyber Risk Mitigation has become a critical area for hospitals and health systems to prioritize. Memorial has invested heavily in technology and processes over the last several years to minimize cyber-attack threats. In the face of renewed and ever-evolving cyber threats and ransomware attacks, Memorial engaged Deloitte in November 2024 to perform a cyber risk mitigation assessment and develop a disaster response plan. This engagement will ensure the Hospital can continue operating and providing clinical care in the event of a worst-case scenario, such as an inoperable electronic medical records ("EMR") event that continues for 30 days or longer.

Cost Management. In the wake of the financial turnaround, Memorial leadership embarked upon a cultural journey to drive financial rigor and accountability throughout the organization. In 2022, productivity benchmarks were created for all procedural and nursing units, and labor management tools such as Health Catalyst's Power Labor have been implemented to assist leaders ensure their labor productivity targets are met. Monthly Operating Reviews were initiated in 2023 for leaders to report on their financial performance, explain budget variances, and create action plans if budget targets are missed. Other tools, such as Health Catalyst's Power Costing, are being implemented to provide cost and profit granularity at the service line level, and highlight physician cost variances to drive supply standardization and savings on high dollar implants and physician preference items.

[To be discussed: ACO and GME?]

Maintaining Quality Care While Reducing Costs. In connection with its strategic review, Memorial determined that a major infrastructure investment was necessary to configure clinical space for the most efficient and patient-focused model of care. Objectives for the reconfiguration included girding Memorial's exterior with a state-of-the-art impact resistant glass curtain wall, which is designed to withstand winds of 135 miles per hour; migrating patient space to larger, private rooms equipped with technology to accommodate patient needs, enhancing satisfaction and improving quality of care; and designing floorplans that allow doctors and nurses to more closely monitor patients while allowing them sufficient quiet to rest and recover. Memorial's enhanced IT capabilities were incorporated into the physical plant redesign to improve efficiencies and enhance utilization of the EMR platform.

Additionally, Memorial recently received an increase in quality score of B from Leapfrog Hospital Safety Grade in [2024], which uses up to 30 national performance measures from the Centers for Medicare & Medicaid Services (CMS), the Leapfrog Hospital Survey and information from other supplemental data sources. Taken together, those performance measures produce a single letter grade representing a hospital's overall performance in keeping patients safe from preventable harm and medical errors. The Leapfrog Hospital Safety Grade methodology has been peer reviewed and published in the Journal of Patient Safety.

Active Management of Memorial's Portfolio of Services. With major investment in market growth/size and scale, facilities and IT winding down, Memorial's focus now includes care coordination capability, analytics, cost efficiencies and analysis of the Hospital's portfolio of services. During April 2016, Memorial conducted a planning session with board members, management and physicians to scrutinize the Hospital's portfolio of services to determine whether any programs can be restructured or resized to enhance operating and financial performance. Four service areas are being evaluated that have high government/uninsured utilization: acute mental health, inpatient rehabilitation, certain pediatric services, and a more robust screening program for emergency room non-urgent, non-emergent visits.

Organizational Structure and Related Organizations

Memorial and its Affiliates. The following chart identifies Memorial and its affiliates. Unless otherwise indicated, all affiliates are directly or indirectly wholly owned or controlled by Memorial. Memorial is the only member of the Obligated Group. None of the revenues of any of its affiliates are pledged to the payment of the Bonds.

Table 3.
Organizational Structure

Organizational Structure for Memorial Hospital at Gulfport and Non-Obligated Affiliates

Memorial Hospital at Gulfport

is a public, not-for-profit community hospital jointly owned by the City of Gulfport, Mississippi and the Gulfport-West Harrison County Hospital District. The Hospital is governed by its Board of Trustees, which is appointed by the City and the District. The Hospital is the only member of the Obligated Group established under the Master Indenture and is solely responsible for payment of the Bonds.

Non-Obligated Affiliates or Related Parties

City of Gulfport, Mississippi (the "City") is a municipal corporation under the laws of the State of Mississippi. The City owns the Hospital in conjunction with the District and is responsible for appointing members to the Board of Trustees of the Hospital with the District. The City is governed by a seven-member City Council whose members are elected to 4-year terms from single member wards.

Gulfport-West Harrison County Hospital District (the "District") is a Mississippi hospital district. The District owns the Hospital in conjunction with the City and is responsible for appointing members to the Board of Trustees of the Hospital with the City. The Board of Supervisors of Harrison County, which is the governing body of Harrison County, acts for and on behalf of the District. The Board of Supervisors has five members, each elected to 4-year terms from separate Supervisor Districts.

Select Hospital Corporation ("SHC") is a wholly-owned subsidiary of the Hospital that was formed in 1997 for the purpose of holding the Hospital's ownership interest in Mississippi Select Health Care, LLC ("MSHC"), also formed in 1997. MSHC operates as an administrator (non-risk assuming) of the Hospital's employee medical and dental benefit plans.

Memorial Properties, Inc. ("Memorial Properties") is a Mississippi non-profit corporation formed to assist in the development of a medical office building, atrium and parking deck expansion with bridge connections to the Hospital. Memorial Properties is the sole member of Gulfport MOB, LLC and holds equity interests in various joint ventures, including Encompass Health Rehabilitation Hospital at Gulfport, Biloxi Health System, LLC and Gulf Coast Vascular Care LLC.

Memorial Hospital Ambulatory Health Services, LLC ("Ambulatory Health Services") is a Mississippi limited liability company formed to hold the Hospital's interest in the Gulfport Surgery Center, an ambulatory surgery center located on the Hospital's main campus. The Hospital currently holds a 100% interest in the Gulfport Surgery Center.

Memorial Hospital at Gulfport Foundation, Inc. (the "Foundation") is a Mississippi not-for-profit corporation and entity described under Section 501(c)(3) of the Internal Revenue Code. It is governed by an independent board of directors and managed by a professional staff. The Foundation seeks philanthropic contributions to fund programs and improvements at the Hospital's facilities for the benefit of patients and the community. The Hospital is the sole beneficiary of the Foundation's efforts.

Medical Foundation of South Mississippi, Inc. (the "Medical Foundation") is a 501(c)(3) tax-exempt entity formed for the purpose of providing medical care to the community of the Mississippi Gulf Coast through the ownership and operation of a number of health clinics. Effective October 1, 2008, all medical services and business operations of the Medical Foundation were assumed by the Hospital. The transactions to sell the tangible assets owned by the Medical Foundation to the Hospital were completed in fiscal year 2009. This entity, while dormant, has not been dissolved.

Joint Ventures. Memorial Properties is the holder of equity interests in the joint ventures described below. For additional information on these joint ventures, see note 6 to the financial statements included in this Official Statement as APPENDIX B.

Encompass Health Rehabilitation Hospital at Gulfport. In 2017, Memorial Properties entered into a joint venture with Encompass Health to own and operate the Hospital's 33-bed inpatient rehabilitation unit and ancillary services provided to the unit's patients. Memorial Properties owns 80% of the equity interests in Encompass Health Rehabilitation Hospital at Gulfport ("Encompass") and receives rental income from Encompass' occupation of the Hospital's rehabilitation unit.

Biloxi Health System, LLC. In 2019, Memorial Properties and CHS entered into a 50% joint venture partnership to operate Merit Health. As described in "Merit Health Biloxi Acquisition and Southern Mississippi Heart Center Affiliation" above, Memorial Properties has entered into an agreement to acquire 100% of the equity interests of Biloxi Health System, LLC. That transaction is expected to close in the first quarter of 2025.

Gulf Coast Vascular Care LLC. In 2021, Memorial Properties acquired a 40% interest in Gulf Coast Vascular Care LLC, which provides cardiovascular care services.

Governance

Board of Trustees. The Board of Trustees is composed of seven (7) Trustees, three (3) of which are named by the City, three (3) by the Board of Supervisors of Harrison County, Mississippi, acting on behalf of the District, and one (1) named jointly by Harrison County and the City. Members serve five-year staggered terms. The Board of Trustees has general charge of the maintenance and operation of Memorial's hospital facilities, adoption of suitable rules and regulations, approval of medical and dental staff membership and privileges, employment of necessary personnel, and fiscal oversight. The Trustees meet twice a month and can serve unlimited terms, if reappointed. Memorial's bylaws provide that no Trustee may have business interests, directly or indirectly, in any contract with Memorial authorized by the Board of Trustees during the term for which that Trustee shall be appointed or within one year after the expiration of such term, except as provided by state law. This provision is consistent with Mississippi legal requirements

The current members of the Board of Trustees, including their medical specialty or profession are as follows:

Table 4.
Current Members of Board of Trustees

Board Member	Specialty/Profession	Term Expires
Carlos Bell, Chairman	Area Manager, Waggoner Engineering	July 1, 2026
Robert Sawyer, Vice-Chairman	Owner, Trinity Investment Services	July 1, 2026
Carrolyn R. Hamilton	Mississippi School Superintendent, Retired	July 1, 2029
Thaddeus C. Carter, M.D., Secretary	Urologist, Retired	July 1, 2027
David Herman White	Owner, David White Accounting	July 1, 2028
Cara Pucheu	Vice President and CFO, Edge Financial Group, PA	July 1, 2025
Mercedes Carranza	Owner, Properties, Inc.	July 31, 2029

Committees

The Board of Trustees, in order to evaluate specific issues and make recommendations to the Board, has established the committees described below. Committee participants include Trustees, administration, medical and dental members, and in certain instances, hospital staff.

Finance and Compliance Committee. This committee oversees the development of the operating and capital budgets for the hospital facilities, as well as Memorial's Corporate Compliance Plan. The Finance and Compliance Committee meets quarterly and as called.

Building and Planning Committee. This committee, which meets quarterly or as called, oversees institutional strategic planning to meet community service needs; bidding, award and execution of major construction projects; and contractual obligations of architects, engineers, contractors and other consultants.

Employee Relations Committee. This committee oversees the employee pension plan, including plan documents, plan provisions, plan investments, relations and coordination with consultants, and financial institutions employed by the Board of Trustees for pension plan purposes, and such other matters as may assist the Board of Trustees in its fiduciary role with respect to the pension plan. This committee also provides oversight for other employee benefits, including health and dental benefits. This committee meets quarterly or as called.

Information Technology Committee. This committee, which meets monthly, oversees the long-range information systems planning of Memorial. It also reviews issues pertaining to the acquisition, design, development or implementation of information technologies in the medical and clinical departments of the Hospital.

Executive Management

Biographical information regarding key management personnel appears in the following paragraphs:

Kent G. Nicaud, President and Chief Executive Officer. Mr. Nicaud has been with Memorial, initially as a consultant, since 1996 and employed since 2008. Mr. Nicaud graduated from Tulane University in New Orleans in 1984. He then attended Tulane University's MBA program. He has over 30 years of healthcare management experience from both the private sector and non-profit arena. Mr. Nicaud has held consulting services contracts with hospitals located in Louisiana, Mississippi and Alabama. Prior to joining Memorial, he was an owner in Gulf Coast Rehab Services and was a consultant to Memorial for many years. In 2010, he was named Chief Operating Officer and became President and Chief Executive Officer in 2018. Mr. Nicaud has spoken nationally for Neurosciences, Rehabilitation Services and Medical Oncology Affiliation relationships.

William Barrette, Chief Financial Officer. Mr. Barrette is an experienced finance professional with over 18 years of success in all areas of financial management, planning, strategic and corporate development in both public and private sectors of healthcare. Mr. Barrette's most recent position prior to joining the Hospital in 2023 was Vice President, Decision Support at Ochsner Health System. Mr. Barrette's tenure at Ochsner also included in-depth involvement in Supply Chain Finance and Strategy serving as Assistant Vice-President of that division. Mr. Barrette received his Bachelor of Science Degree from Louisiana State University in Baton Rouge and majored in Psychology and Pre-Med Curriculum. Mr. Barrette completed his Master's Degree in Business Administration from Tulane University Freeman School of Business in New Orleans with Concentrations in Finance and Management.

Shawn Dufford, M.D., Chief Medical Officer. Dr. Dufford has extensive experience in hospital and medical staff operations. His most recent role was Senior Vice President and System Chief Medical Officer with SCL/Intermountain Health. Prior to this, Dr. Dufford worked as a firefighter/paramedic for 9 years and was a flight instructor and corporate pilot. Dr. Dufford received his Bachelor of Arts in Psychology at the University of Colorado and a medical doctorate from Ross University before completing his Surgery Internship and Anesthesia residency at the University of Colorado. Dr. Dufford also received a master's degree in business at the University of Denver and recently completed a master's degree in data science and analytics.

Mary Brobst, MSN, RN, Chief Nursing Officer. Mrs. Brobst is from St. Louis, Missouri, and has been a nurse for her entire career. Mrs. Brobst graduated with her Bachelor of Nursing from Arizona State University where she began her career at Phoenix Children's Hospital as a NICU staff nurse, where she was at the bedside for eight years. Mrs. Brobst began her leadership career as a supervisor, manager, and director within the Women's & Children's Service Line for BJC Health System and SSM Health System in St. Louis. From 2008-2013, she was the Chief Nursing Officer of St. Clare Health Center in Fenton, Missouri, part of the SSM Health System. In 2013, Mrs. Brobst took the position of Sr. Vice President, Patient Care Services & Chief Nursing Officer for Mercy Medical Center – Cedar Rapids, an independent, faith-based, community hospital located in Cedar Rapids, Iowa.

Ronald Hedges, Vice President – Information Systems. Mr. Hedges has been an integral part of Memorial Health System since 2005, starting as the hospital's inaugural cybersecurity analyst and progressing through various leadership roles, including Senior Director of Information Systems and Director of Information Technology. In his

current capacity as Vice President, Mr. Hedges provides strategic direction for all facets of information systems operations, from cybersecurity to technology infrastructure. Before his tenure at Memorial, Mr. Hedges served in diverse capacities in the United States Marine Corps and the private sector. Ron holds a Bachelor of Science degree in Business Administration and Management from Hawaii Pacific University. Mr. Hedges multifaceted background and extensive experience position him as a dynamic leader in the healthcare information systems arena, driving innovation and excellence within the organization.

Kevin Holland, Vice President – Operations. Mr. Holland joined Memorial Hospital in 2021 with more than 25 years of healthcare management experience with a focus on strategy, growth, and leadership development. Mr. Holland has held executive positions in private and public hospitals in Alabama, Louisiana, and Mississippi. Mr. Holland has a Bachelor of Arts degree in Economics from Mississippi State University, as well as an MBA and a Master of Science in Health Administration from the University of Alabama-Birmingham. Mr. Holland is responsible for the operations, growth, and strategic direction of the recently acquired Memorial Hospital at Stone County.

Angie Juzang, Vice President – Marketing & Communications. Ms. Juzang joined Memorial in 2019 with an extensive background in marketing, public relations and community outreach. As vice president, Ms. Juzang is responsible for managing internal, external and media-specific communications, implementation of various advertising platforms, coordination of corporate and community relations, as well as administrative oversight of the Memorial Hospital gift shop, and serves as public information officer. Ms. Juzang received her Bachelor of Arts in Political Science from Georgia State University.

Melissa McCollum, Vice President – Human Resources. Ms. McCollum joined Memorial Health System in 2024 after serving as Senior Vice President of Human Resources at Steward Health Care in Dallas, Texas. Throughout her career, Ms. McCollum has demonstrated expertise in areas including strategic HR management, employee relations, compliance, and compensation analysis. Ms. McCollum holds a Bachelor of Arts from the University of Southern Mississippi and a Master of Arts from the University of Memphis.

Aimee Robertson, JD, President – Memorial Hospital Foundation. Aimee Robertson joined Memorial in 2018 with a background of more than 12 years in finance and business. Mrs. Robertson oversees the operations of the Memorial Hospital Foundation, which develops relationships and financial resources to support the patients, employees, and healthcare initiatives of Memorial. She holds a Bachelor of Arts in Communication from Mississippi State University and a Juris Doctorate from the University of Mississippi School of Law.

Wade Wright, Vice President – Revenue Cycle. Mr. Wright has served in the United States Marine Corps and during his service participated in Operation Iraqi Freedom and Operation Enduring Freedom. Mr. Wright received several awards and medals for his service. He has his Masters of Business Administration from Bethel University in McKenzie, TN, and his Bachelor's degree from University of Tennessee at Martin. Mr. Wright has several professional certifications and accreditations and a wealth of knowledge and experience in the Revenue Cycle and Health Information Management fields. He joined Memorial in 2023.

Haley Zelenka, JD, Vice President – General Counsel. Ms. Zelenka has been with Memorial since [2013] and has oversight responsibility for the Corporate Compliance and HIPAA functions, as well as contract management. Ms. Zelenka also provides legal advice on a variety of administrative and operational matters to the administrative team. Most of these matters include recurring agreements/contracts, interpretations of personnel labor laws, and other operating issues. Ms. Zelenka attended Mississippi State University for her undergraduate work, and the University of Mississippi for her law degree.

Facilities and Services

Memorial Hospital at Gulfport. The main campus is located on approximately 17 acres, at 4500 Thirteenth Street within the city limits of Gulfport, Mississippi and was opened in 1954 as a 139-bed facility. In 1959, a two-story 62-bed addition was added to the original hospital facility. Memorial added another two stories in 1973, which included 80 beds and various ancillary services, and built a three-story addition in 1984, resulting in the transfer of 201 beds from the older buildings and the addition of 24 new beds for a total of 305 beds. The original hospital facility is known as the Main Tower and currently consists of 406,428 square feet. In 1993, Memorial opened a four-level, 510-space parking garage to serve the Main Tower.

In August 2015, Memorial completed construction of and occupied a new 23,000 square foot Neo-natal Intensive Care Unit on the seventh floor of the West Tower. In 2016, four floors of the Main Tower were renovated and three new floors were added. In addition, an impact resistant glass curtain wall was added to the Main Tower exterior.

Memorial's main campus contains approximately 1,330,000 square feet of clinical and administrative space. The hospital facilities are comprised of fire-resistant construction with concrete floors, brick walls, concrete block interior partitions and central heating and air conditioning throughout. Memorial owns several off-site properties with clinic facilities or parking lots, as well as 62 acres of unimproved land north of I-10 at the junction of Highways 49 and 53 that can be used for future development.

Stone County Hospital. [insert description here, including information related to the long term lease].

Beginning in 2006, Memorial implemented a strategy of acquiring clinics via lease or purchase along the Gulf Coast. Key acquisitions since that time include a medical office building and ambulatory surgery center on the main campus and over 100 outpatient clinics. See page [A-22] for a map that shows the location of Memorial's various clinics.

Memorial stays abreast of medical and facility management technology and continually invests in infrastructure maintenance, repair, and enhancements to meet the needs of its medical staff, new technologies, life safety code and aesthetics.

Licensed and Staffed Beds. The following table shows Memorial's current licensed and operating bed complement by service.

Table 5.
Licensed and Staffed Beds

Type of Service	Licensed Beds	Current Beds in Service
Medical/Surgical	267	235
ICU	38	27
NICU	23	23
Total Beds	**328**	**285**

Services. As a major provider of primary, secondary and tertiary services in the service area, Memorial offers a comprehensive array of inpatient and outpatient diagnostic and treatment services and related ancillary services as detailed below:

Table 6.
Ancillary and Support Services

Allergy/Immunology
Anesthesiology
Ambulatory Surgery
Audiology
Breast Disease
Cardiac Electrophysiology
Cardiac Rehabilitation
Cardiology
Cardiothoracic Surgery
Critical Care
Dentistry
Dermatology
Diagnostic Imaging
End Stage Renal Dialysis
Endocrinology/Diabetes Education
Endoscopic Retrograde
Emergency Medicine
EP Cardiology/Electrophysiology
Family Medicine
Gastroenterology
General Surgery
Hospitalists
Hyperbaric Medicine
Infectious Disease
Intensivists
Internal Medicine
Interventional Neuroradiology
Nephrology
Neurology
Neurosurgery
Nursing and Rehabilitation
OB-Gyn
Occupational Medicine
Occupational Therapy
Ophthalmology
Oncology
Orthopedics
Otorhinolaryngology
Pain Management
Palliative Care
Pathology
Pediatrics
Pharmacy
Physical Medicine & Rehabilitation
Physical Therapy
Plastic Surgery
Podiatry
Psychiatry
Psychology
Pulmonology/Pulmonary Rehabilitation
Radiation Oncology
Renal Lithotripsy
Rheumatology
Sleep Medicine
Social Work
Specialty Hospitalists (Laborists)
Speech Therapy
Ultrasound
Urology
Vascular Surgery
Wound Care

Memorial is experiencing high utilization of virtually all its services and is adding services to respond to community needs. Key services at Memorial include the following:

[Recommended additions – Neurosciences, pulmonology??]

Cardiovascular Services. Since 1987, Memorial has offered services through its Cardiovascular Center, which includes five cardiac catheterization labs, open-heart surgery, and comprehensive cardiac rehabilitation. Advanced heart care offered by Memorial includes angioplasty, atherectomy, coronary stent implantation, transcatheter aortic valve replacement (TAVR), left atrial appendage occlusion (LAAO), ventricular support for cardiogenic shock, remote monitoring of pulmonary artery pressures, catheter-directed thrombolysis for treatment of PE and DVT, therapeutic hypothermia for cardiac arrest, subcutaneous ICD implant, implantable defibrillators, pacemaker implants, electrophysiology (EP) and ablation. Cardiac non-invasive diagnostic testing such as: electrocardiography (EKG), echocardiography and vascular ultrasound, stress testing, tilt tests and Holter monitoring. The Cardiovascular Center has the expert support of the 31-bed intensive care unit with 24/7 Intensivist support, a twelve-bed Progressive Care Unit, nine chest pain emergency room beds, a Congestive Heart Failure (CHF) Clinic and a Coumadin Clinic. The Hospital is ranked High Performing in Heart Attack Care and Heart Failure by U.S. News

& World Report, is a designated STEMI Receiving Center by the Bureau of Acute Care Systems and Mississippi State Department of Health, and received the American College of Cardiology's 2024 NCDR Chest Pain MI Registry Silver Performance Achievement Award.

Vascular Services. Memorial Vascular Laboratory, the Memorial Vascular Laboratory at Acadian Plaza, Memorial Vascular Laboratory at Cedar Lake, and the Memorial Vascular Laboratory at Diamondhead are fully accredited by the Intersocietal Commission for the Accreditation of Vascular Laboratories. Additionally, the vascular department assists with the preoperative exams for transcarotid artery revascularization (TCAR).

Women and Children Services. Memorial's services for women include The Birthplace, Breastfeeding Center, BabyTalk Education Programs, infertility treatment, labor and delivery options, mammography, Neonatal Intensive Care Unit (NICU), and Pediatric Services. Memorial Birthplace has more than 1,440 deliveries per year including the coast's only Obstetric Emergency Department specifically for Obstetric patients. In February 1996, Memorial opened the Mississippi coast's only civilian Neonatal Intensive Care Unit ("NICU") with 11 beds, two isolation beds, 10 neonatal vital sign monitors, and five state-of-the-art ventilators, providing care for newborns requiring around-the-clock medical attention. The NICU at Memorial has cared for more than [5,500] newborns in the [20] years since its inception. In August 2015, Memorial unveiled its new, $6 million NICU with a total of 23 beds, including 11 semi-private rooms. Still the only NICU on the Mississippi Gulf Coast, Memorial offers a Neonatal Transport Team that travels to outlying hospitals to stabilize and transport infants to its NICU.

Comprehensive Cancer Care. Memorial has provided radiation therapy since the mid-1960s and performs approximately [10,200] yearly radiation therapy treatments. In 1998, Memorial became the first hospital in Mississippi to offer AcQSim, the most advanced three-dimensional computed tomography (CT) simulation system available. Today, its state-of-the-art technology and respected multidisciplinary staff make Memorial Cancer Center a leader in the diagnosis and treatment of cancer. Memorial Cancer Center includes the following services: a 30-bed oncology unit, 24-hour acute care, diagnostic imaging services, medical oncology, radiation oncology, radiation therapy, chemo/infusion therapy, pain management, support groups, a nurse navigator program, stereotactic radiotherapy, radiosurgery, brachytherapy, radioimmunotherapy, and nutrition support.

Surgical Services. By November 2024, over 7,000 robotic-assisted surgeries had been performed at Memorial since the new surgical option was introduced at Memorial in April 2010. Cases have included single incision laparoscopic surgery; hysterectomy; pediatric pyeloplasty; total or partial removal of the prostate, bladder, or kidney; kidney reconstruction; and removal of the gallbladder, spleen, colon and bariatric surgery (weightloss). Memorial recently acquired the first daVinci 5 in the State of Mississippi. Additionally, Memorial is the only hospital to offer Deep Inferior Epigastric Perforator (DIEP).

Certified Primary Stroke Center with Thrombectomy Capability. In September 2007, the Joint Commission certified Memorial Health System as a Primary Stroke Center, making it the first of its kind in the State of Mississippi. In March 2024, Memorial Hospital Gulfport became an Advanced Primary Stroke Center with Thrombectomy Capability. Hospitals that are certified as Primary Stroke Centers with Thrombectomy Capability by the Joint Commission have successfully demonstrated compliance with national standards, clinical guidelines, and outcomes of care. This is further displayed with the American Heart Association "Get With The Guidelines" Stroke Gold Plus award presented in August 2024. Memorial's certification runs through March 2026.

Emergency Services. Memorial operates the largest and most active emergency department on the Mississippi coast, with 56 beds in Gulfport and 8 beds in Stone County with approximately [75,000] visits per year. Board-certified physicians, registered nurses, and assisting personnel staff in the 24-hour emergency department. Memorial is the only designated Level II Trauma Center on the coast that provides initial care to severely injured patients. It utilizes a full range of trauma capabilities, including its emergency department, surgical suite, intensive care unit, and diagnostic imaging. The [56-bed] emergency department in Gulfport consists of Trauma, Medical, and Chest Pain units.

Memorial Physician Clinics. **[Note from MHG: The opening statement includes Pearl River and George. Is there a clinic presence in these counties too? What does Memorial do in Pearl and George?]** More than [100] Memorial Physician Clinics offer medical specialties in George, Hancock, Harrison, Jackson, and Stone counties. Medical specialties include primary care, allergy and immunology, cardiology, nephrology, psychiatry,

pulmonology, endocrinology, neurology, oncology, pain management, breast surgery, rehabilitation, rheumatology and urology. Memorial also offers general surgery, gastroenterology, infectious disease, occupational medicine, orthopedic surgery, cardiothoracic, vascular and urologic surgery, and neurosurgery through its physician clinics.

Memorial Walk-In Clinics. Memorial has (12) Walk-In Clinics and One Urgent Care in the following Mississippi cities: Bay St. Louis, Biloxi, Gautier, Gulfport, Long Beach, Diamondhead, Wiggins, and Ocean Springs.

Memorial Diagnostic Centers. Memorial Diagnostic Centers are located in Gulfport, Cedar Lake - Biloxi, Diamondhead and Orange Grove. Laboratory and imaging services are available and convenient to residents. Diagnostic imaging services include computed tomography, 3D digital mammography, DEXA, ultrasound, and X-ray. Cardiovascular diagnostic services such as EKG, echocardiogram, vascular ultrasound and neurodiagnostic studies are also available.

Memorial Medical Staff

Medical Staff. As of November 11, 2024, Memorial's 800 medical staff members consisted of 441 physicians, 332 of which are active staff members. Of the 441 physicians with medical staff privileges, 282 are employed by the Hospital. The employed physicians cover a wide range of specialties, including _____ The remaining 159 physicians on the medical staff are independent physicians who have privileges through various physicians services agreements with the Hospital. Designations for the various medical staff members are presented in the following table:

Table 7.
Medical Staff Categories

Staff Category	Members
Active	332
Active-Covering	6
Affiliate [(1)]	348
Allied Health Prof	27
Ambulatory Surgical	24
Telemedicine	63
Total	**800**

Note (1): Includes dentists, clinical psychologists and neuro-optometrists.

The active medical staff consists of medical doctors and osteopathic physicians. Active staff regularly admit and provide continuous care to patients, provide emergency service, and assume consultation assignments. Members of the active staff are appointed to specific departments, hold office, and serve on medical staff committees. Dentists, psychologists, optometrists, oral maxillofacial surgeons, nurse practitioners, physician assistants, and certified nurse anesthetists are considered affiliate members of the medical staff. Affiliate staff members may attend department meetings but do not hold office. Members who hold active-covering status may only provide coverage for an individual or group upon invitation from the individual or group and after approval of the department and MEC **[please define]** prior to processing the application. Ambulatory surgical privileges are granted to physicians who have privileges at nearby surgical facilities and can operate within Memorial outpatient surgical centers. Ambulatory surgical privileges do not require a call obligation and members are not allowed to hold office or vote on medical staff matters. Telemedicine members of the staff provide services remotely. Medical staff members who do not have Active status may not vote or hold office.

Active staff members serve on the patient safety/quality committee and participate in formal peer review.

During the fiscal year ended September 30, 2024, physicians on the Active Staff accounted for 75% of Memorial's inpatient admissions and 80% of the outpatient registrations. Of the 441 active staff members, 359 or 81% are board certified. Memorial employs 282 physicians in a wide range of specialties.

The following table presents a profile of Memorial's medical staff members:

Table 8.
Medical Staff

Specialty	Number of Physicians	Average Age	Number Board Certified
Allergy & Immunology	1	63	1
Anesthesiology	14	50	13
Cardiac Electrophysiology	4	47	3
Cardiology	3	63	2
Cardiothoracic Surgery	2	62	2
Dermatology	2	53	2
Diagnostic Radiology	6	50	5
Emergency Medicine	35	43	26
Endocrinology	2	51	2
Family Medicine	29	51	24
Gastroenterology	10	53	10
General Surgery	9	51	8
Hematology & Oncology	4	41	3
[Hospitalist	1	34	1]
Infectious Disease	3	54	3
Internal Medicine	54	49	41
Interventional Cardiology	13	55	10
Interventional Neuro Radiology	2	40	1
Interventional Radiology	1	47	1
Medical Oncology	1	41	1
Neonatology	7	56	5
Nephrology	7	55	7
Neurological Surgery	7	60	6
Neurology	7	62	7
Obstetrics & Gynecology	28	52	26
Oncology	3	63	3
Ophthalmic & Reconstructive Surgery	1	43	1
Ophthalmology	12	54	11
Ophthalmology/Retina Specialist	1	44	1
Orthopedic Surgery	17	56	15
Otolaryngology	12	55	9
Pain Medicine	5	49	5
Pathology	3	53	3
Pediatric Specialty	16	50	12
Pediatrics	17	53	16
Physical Medicine & Rehabilitation	2	65	2
Plastic Surgery	5	54	5
Psychiatry	3	58	3
Pulmonology/Critical Care	10	39	9
Radiation Oncology	3	57	3
Radiology	16	48	15
Rheumatology	2	39	1
Teleradiology	43	56	22
Urology	14	56	12
Vascular Surgery	3	56	1
Total/Average	**441**	**52**	**359**

Source: Medical Staff Services and admission records, Memorial Hospital.

Top Ten Service Lines by Admissions. A profile of the top 10 service lines by admissions for the fiscal year ended September 30, 2024, is presented in the following table:

Table 9.
Top Ten Service Lines by Admissions

Rank	Specialty	Average Age	Cases	Percent of [2024] Admissions
1	Hospitalist	34	8,450	52.1%
2	Obstetrics and Gynecology	52	1,881	11.6
3	Interventional Cardiology	55	1,636	10.1
4	Pediatrics	53	1,562	9.6
5	Internal Medicine	49	850	5.2
6	Cardiology	63	489	3.0
7	Neonatology	56	386	2.4
8	General Surgery	51	383	2.4
9	Vascular Surgery	56	264	1.6
10	Family Medicine	53	98	0.6
Totals/Average		**52**	**15,999**	**98.6%**

Memorial's top 10 admitting service lines accounted for [98.6]% of total inpatient admissions. The average age of these ten physicians is 52.

Accountable Care Organization

Memorial has participated in an Accountable Care Organization ("ACO"), since 2019, in a Medicare Shared Savings Program (MSSP) model. The ACO was formed by the Mississippi Hospital Association and had over 30 members. As the ACO progressed through greater risk models, the savings rate was always exceeded, and payouts were received. The current ACO will be terminating the program at the end of 2024, but Memorial and three other health systems in Mississippi have formed a new ACO that will begin operating in January 2025. Memorial currently has aproximately 11,500 covered lives in the ACO.

Educational Affiliations and Programs

Memorial currently has two training residencies. The Family Medicine residency was started in 2021 and the Internal Medicine residency was started in 2023. Both programs are accredited by the Accreditation Council for Graduate Medical Education and collectively can train up to 46 residents annually. These programs are pivotal to improve the health of our community by closing the disparity gap to healthcare access, and to offer a physician pipeline to provide the next generation of community physicians and leaders.

Memorial's Clinical Research Department provide a unique experience for resident physicians while expanding access to clinical trials to the community. Residents can learn how academic, and industry sponsored research projects operate while developing skills to support their continued growth as healthcare professionals. Memorial holds an Annual GME Research Day to invite medical students, resident physicians, and pharmacy residents to present ongoing research projects, cases, or completed works. Currently, the Clinical Research Department has 6 active clinical trials for various disease states such as Lung Cancer Screening Diagnostics, Pulmonary Fibrosis, and Hematology/Oncology and 4 trials in the pipeline for hypertension, atrial fibrillation, lung cancer, and colorectal cancer.

Memorial has affiliation agreements with over 65 schools, colleges, and universities. Student clinical placement is coordinated through Memorial's Organizational Development & Excellence department. Nursing students remain the largest participating group, with five area nursing programs that use Memorial as a clinical and/or preceptorship site, including: Mississippi Gulf Coast Community College, University of Southern Mississippi, William Carey University, Pearl River Community College and Blue Cliff College.

A large number of non-nursing students from our affiliated schools also participate in clinical rotations at Memorial. Some of these areas of study include radiology, pharmacy, physician assistant, EMT/paramedic, respiratory, surgical technology, social work, psychology, physical therapy, speech language pathology, occupational therapy, and therapeutic recreation.

Advanced practice nursing students (nurse practitioners) also participate in clinical experiences at Memorial. These students are primarily from Delta State University, University of Mississippi Medical Center, University of South Alabama and University of Southern Mississippi.

Memorial also maintains a relationship with William Carey University to provide clinical experience for its Doctor of Osteopathy students. These students are placed with a physician in various practice areas, including family medicine, internal medicine, surgery and more.

Since 2013, Memorial has offered a Job Shadow Program for individuals who have an interest in learning more about health care professions or who need observation hours to be accepted into a program of study such as radiology, physical therapy, or medicine. Job shadowing allows the participant to follow and observe a Memorial employee in the participant's area of interest.

Junior and senior students from area health science high schools also rotate to select departments throughout the Hospital to obtain observation-only job shadowing hours as a requirement of their health science curriculum. This program introduces the students to healthcare fields while allowing them to observe different disciplines.

Quality Recognition and Accreditation

Ongoing efforts to improve the quality of patient care at Memorial have produced measurable results. Memorial has earned the following recognitions and accreditations in recent years:

- Memorial Hospital was recognized as a 2022-2023 Best Hospital in Mississippi by U.S. News & World Report, ranking first in Coastal Mississippi and number 3 in the State of Mississippi. Memorial rated as High Performing in eight procedures/conditions, including Heart Attack, Heart Failure, Diabetes, Colon Cancer Surgery, Kidney Failure, Back Surgery (Spinal Fusion), Stroke, and Chronic Obstructive Pulmonary Disease (COPD).

- Memorial was ranked High Performing in Heart Attack Care and Heart Failure by U.S. News & World Report in 2024.

- In [2018], Memorial was designated as a STEMI Receiving Center by the Bureau of Acute Care Systems and Mississippi State Department of Health.

- Memorial was awarded the American College of Cardiology's 2024 NCDR Chest Pain MI Registry Silver Performance Achievement Award.

- Memorial Health System was also voted Best Place to Work on the Mississippi Gulf Coast in 2022.

- The Hospital was voted the Best Hospital by WXXV viewers in the 2022 and 2023 Viewer's Choice Awards.

- In 2024, the Hospital received the American Heart Association's Get With The Guidelines® – Stroke Gold Plus quality achievement award for its commitment to ensuring stroke patients receive the most appropriate treatment according to nationally recognized, research-based guidelines, ultimately leading to more lives saved and reduced disability.

- In 2024, Memorial Hospital Stone County has received the American Heart Association's Get With The Guidelines® – Stroke Silver Plus quality achievement award for its commitment to ensuring stroke patients receive the most appropriate treatment according to nationally recognized, research-based guidelines, ultimately leading to more lives saved and reduced disability.

- Memorial Hospital Gulfport also received the 2024 American Heart Association's Target: StrokeSM Honor Roll award. To qualify for this recognition, hospitals must meet specific criteria that reduce the time between an eligible patient's arrival at the hospital and treatment with thrombolytic therapy.

- Based on the results of data collected during the on-site assessment survey, and completion of a Corrective Action Project it has been determined that Memorial has implemented the Ten Steps to Successful Breastfeeding and is compliant with the International Code of Marketing of Breast-milk Substitutes.

- The Hospital's diagnostic imaging services department has been accredited by the American College of Radiology (ACR) for many years for Digital Mammography and Stereotactic Breast Biopsy. Memorial has also achieved Gold Standard Accreditation for both Magnetic Resonance Imaging (MRI) and Computed Tomography (CT).

- Memorial Hospital Laboratory is certified by the College of American Pathologists (CAP). CAP accreditation inspectors examine the laboratory's records and quality control of procedures for the preceding two years. CAP inspectors also examine laboratory staff qualifications, as well as the laboratory's equipment, facilities, safety program and record, in addition to the overall management of the laboratory. This stringent inspection program is designed to ensure the highest standard of care for all laboratory patients.

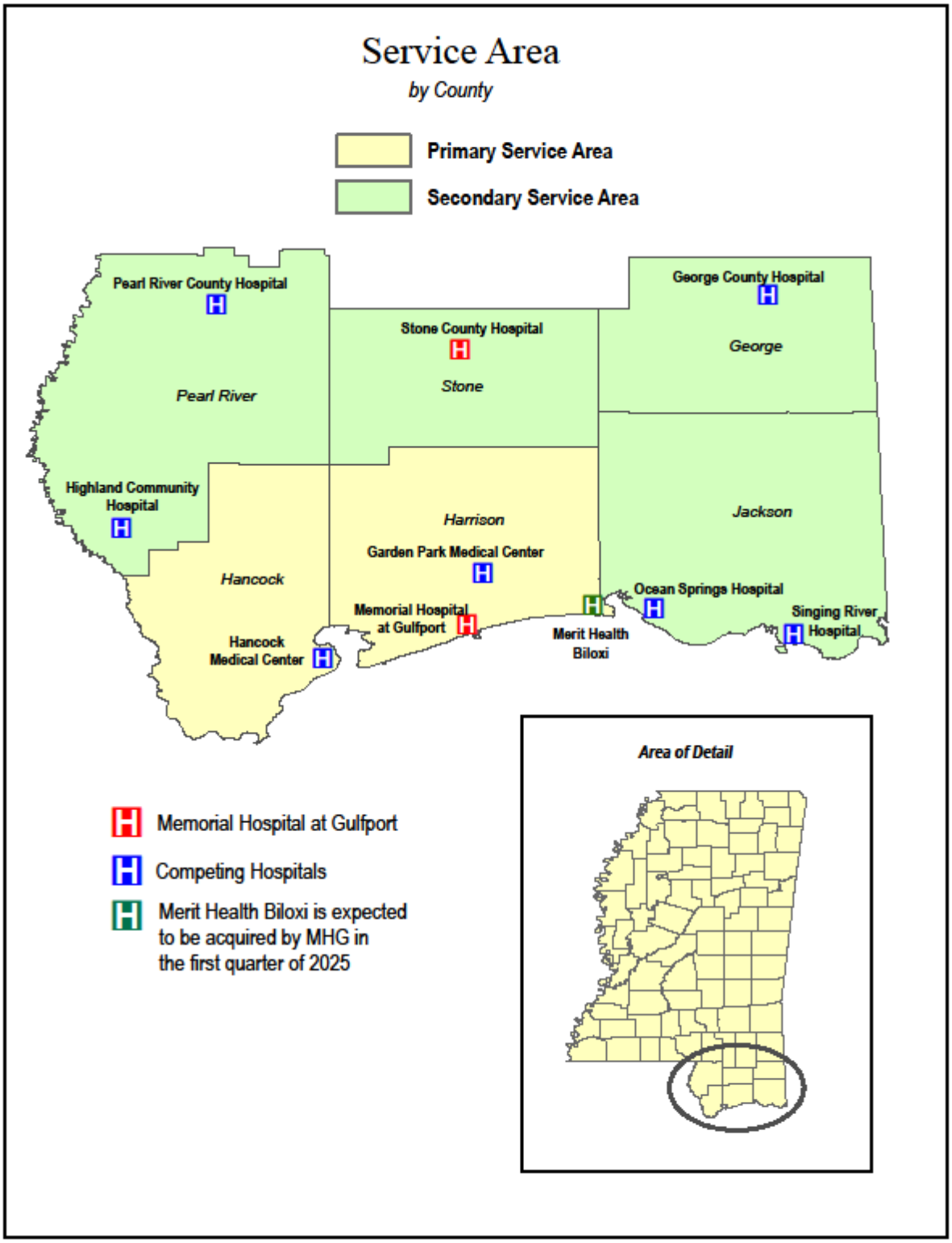
- In [20___], the Hospital was recognized as one of the top 100 hospitals in the country for its efforts in reducing surgical site infections (SSIs) by [_____].

- In recognition of Memorial's significant improvements in patient safety, Memorial earned a Leapfrog "B" score in 2024.

SERVICE AREA AND MARKET SHARE

Map of Service Area

Maps included on the following pages show (i) Memorial's primary and secondary service areas and (ii) the locations and type of Memorial's various facilities.


Service Area
by County
Primary Service Area
Secondary Service Area
Pearl River County Hospital
Pearl River
Stone County Hospital
Stone
George County Hospital
George
Highland Community Hospital
Harrison
Garden Park Medical Center
Jackson
Hancock
Memorial Hospital at Gulfport
Ocean Springs Hospital
Singing River Hospital
Merit Health Biloxi
Hancock Medical Center
Area of Detail
Memorial Hospital at Gulfport
Competing Hospitals
Merit Health Biloxi is expected to be acquired by MHG in the first quarter of 2025

MEMORIAL *Service Area and Locations*

Hurricane Preparedness

Memorial has a comprehensive and coordinated emergency operations plan ("EOP") in place to achieve a more resilient health system. Emergency operations are patient, staff and community-focused to ensure the integrity and delivery of healthcare operations. The plan includes procedures to be followed in the event of any act of terrorism or man-made or natural disaster. The EOP is reviewed by the Mississippi State Department of Health ("MSDH") Office of Emergency Planning and Response ("OEPR"), or their designees, for conformance with the "All Hazards Emergency Preparedness and Response Plan." Particular attention is given to critical areas of concern which may arise during any "all hazards" emergency whether required to evacuate or to sustain in place. Additional plan criteria or a specified EOP format may be required as deemed necessary by OEPR. The six critical areas of consideration are: (1) Communications - facility status reports to be submitted in a format and a frequency as required by the OEPR; (2) Resources and assets; (3) Safety and security; (4) Staffing; (5) Utilities; and (6) Clinical Activities.

The EOP is designed to guide planning and response to a variety of hazards that could threaten the environment of the hospital or the safety of patients, staff and visitors, or adversely impact the ability of the hospital to provide healthcare services to the community. The plan is also designed to meet state and local planning requirements. Coordination of planning and response with other healthcare organizations, public health, and local emergency management are emphasized in the plan. The plan also addresses proper plan maintenance, communications, resource and asset management, patient care, continuity of operations, management of staff, evacuation, and contingency planning for utilities failure.

The plan undergoes an annual review process to ensure any plan deficiencies are identified and addressed. An improvement plan will be instituted and maintained in the plan to ensure lessons learned and action items identified from exercises and real events are properly addressed and documented. All response activities will follow the National Incident Management System (NIMS) guidelines. In addition, the agency will follow the Incident Command System organizational structure in response to emergency events and in exercises. In the event of a community-wide emergency, the agency's incident command structure will be integrated into and be consistent with the community command structure. Staff is encouraged to receive training in the ICS system and in assigned roles and responsibilities to ensure they are prepared to meet the needs of patients in an emergency.

Memorial utilizes several methods of communication when deploying the emergency operations plan, including emergency mass communication software AlertMedia. The latest updates approved to share by the Emergency Operations Committee are disseminated through email, text, voice call, Memorial intranet, a dedicated employee phone line, and push notifications.

Service Area Information

Memorial Hospital is the largest civilian acute care facility in its primary service area, which encompasses all of Harrison and Hancock counties. The secondary service area includes Jackson, Pearl River, Stone and George Counties. The origin of Hospital patients has remained relatively stable for the last three fiscal years, with Hospital admissions from Harrison County ranging from 75.0% to 76.6% of total admissions during that period. The tables below show the county of residence of the Hospital's inpatient and outpatient patients for the three fiscal years ended September 30, 2022, 2023 and 2024.

Table 9.
Inpatient Origin Statistics

	2022		2023		2024	
County	**Admissions**	**Percentage**	**Admissions**	**Percentage**	**Admissions**	**Percentage**
Primary Service Area:						
MS-Harrison	10,937	75.0%	11,474	75.5%	12,310	76.6%
MS-Hancock	1,790	12.3%	1,864	12.3%	1,873	11.7%
Total Primary	**12,727**	87.3%	**13,338**	87.7%	**14,183**	88.3%
Secondary Service Area:						
MS-Jackson	621	4.3%	623	4.1%	609	3.8%
MS-Pearl River	219	1.5%	161	1.1%	176	1.1%
MS-George	44	0.3%	43	0.3%	40	0.2%
MS-Stone	968	6.6%	1,041	6.8%	1,061	6.6%
Total Secondary	**1,852**	12.7%	**1,868**	12.3%	**1,886**	11.7%
Total	**14,579**	**100.0%**	**15,206**	**100.0%**	**16,069**	**100.0%**

Note: Totals may not foot due to rounding.

Table 10.
Outpatient Origin Statistics

	2022		2023		2024	
County	**Admissions**	**Percentage**	**Admissions**	**Percentage**	**Admissions**	**Percentage**
Primary Service Area:						
MS-Harrison	679,182	71.85%	685,142	72.11%	678,654	71.94%
MS-Hancock	106,406	11.26%	112,732	11.86%	112,650	11.94%
Total Primary	**785,588**	**83.10%**	**797,874**	**83.97%**	**791,304**	**83.88%**
Secondary Service Area:						
MS-Jackson	99,614	10.54%	90,624	9.54%	90,826	9.63%
MS-Pearl River	9,630	1.02%	9,558	1.01%	9,750	1.03%
MS-George	4,422	0.47%	3,571	0.38%	3,914	0.41%
MS-Stone	46,049	4.87%	48,552	5.11%	47,566	5.04%
Total Secondary	**159,715**	**16.90%**	**152,305**	**16.03%**	**152,056**	**16.12%**
Total	**945,303**	**100.00%**	**950,179**	**100.00%**	**943,360**	**100.00%**

Note: Totals may not foot due to rounding.

Competing Hospitals

Memorial considers its primary competitor to be Singing River Health System. Merit Health Biloxi, a former competitor in the primary service area, is being acquired by Memorial in the first quarter of 2025. Other competitors include Hancock Medical Center in Hancock County, part of the Oschner Health System, a non-profit health system, and Forrest General Hospital in Hattiesburg. Memorial is the leading hospital provider in its primary service area with market share of 71.6% for fiscal year 2024 based on Medicare discharges.

The following table presents market share information for the hospitals located in the primary service area for the years indicated:

Table 11.
Market Share in Primary Service Area

Hospital	County	Affiliation	Percent of Primary Service Area Medicare Discharges				Distance from the Hospital
			2021	2022	2023	2024	
Memorial Hospital at Gulfport	Harrison	Independent	73.8%	71.3%	75.9%	71.6%	--
Garden Park Medical Center	Harrison	HCA	11.0%	13.6%	8.4%	11.8%	5 mi
Merit Health Biloxi [(1)]	Harrison	HMA	11.3%	11.6%	12.3%	10.6%	15 mi
Hancock Medical Center	Hancock	Oschner	3.9%	3.6%	3.3%	6.0%	17 mi

Note (1): Memorial currently owns a 50% interest in the Merit Health Biloxi facilities. Memorial has entered into a definitive agreement to acquire the remaining 50% interest from HMA. That acquisition is expected to close in the first quarter of 2025.

Source: Management Data

Within the Hospital's primary and secondary service area, Memorial maintained market share of 36.3% for fiscal year 2024. The following table presents market share information for the listed hospitals for the years indicated based on the discharges of each hospital located in the primary and secondary service areas (without regard to patient origin).

Table 12.
Licensed Beds and Market Share

Hospital	County	Licensed Beds	Percent of Total Service Area (Discharges)				Distance from the Hospital
			2021	2022	2023 [3]	2024	
Memorial Hospital at Gulfport [1]	Harrison	328 [1]	33.9%	34.3%	45.9%	36.3%	--
Garden Park Medical Center	Harrison	130	7.4%	11.1%	9.3%	7.2%	5m
Merit Health Biloxi [2]	Harrison	153	9.4%	9.3%	11.5%	8.2%	15m
Ocean Springs Hospital	Jackson	124	19.7%	17.5%	11.7%	18.0%	22m
Singing River Hospital	Jackson	427	20.0%	19.5%	11.6%	22.3%	22m
Highland Community Hospital	Pearl River	60	4.3%	3.6%	4.1%	3.0%	51m
Pearl River County Hospital	Pearl River	24	0.2%	0.3%	0.3%	0.1%	53m
Hancock Medical Center	Hancock	47	2.4%	2.0%	1.7%	2.5%	17m
George County Hospital	George	53	2.7%	2.4%	2.7%	2.3%	76m

Note (1): Memorial Hospital at Gulfport (303 beds) plus Stone County Hospital (25 beds).
Note (2): Memorial currently owns a 50% interest in the Merit Health Biloxi facilities. Memorial has entered into a definitive agreement to acquire the remaining 50% interest from HMA. That acquisition is expected to close in the first quarter of 2025.
Note (3): Ocean Springs Hospital and Signing River Hospital did not report market share data for portions of 2023, which artificially adjusted market share information in that year.
Source: Mississippi State Department of Health.

Population

The following table sets forth comparative historical population statistics and estimates for the years indicated:

Table 13.
Population

	2010	2020	% Change 2010 - 2020	2024 Estimated	2029 Projected	% Change 2024-2029
Harrison County	187,105	208,621	11.5%	216,396	222,688	2.9%
Hancock County	43,929	46,053	4.8%	46,637	46,844	0.4%
Total - Primary Service Area	231,034	254,674	10.2%	263,033	269,532	2.5%
George County	22,578	24,350	7.8%	25,264	25,903	2.5%
Jackson County	139,668	143,252	2.6%	145,483	146,252	0.5%
Pearl River County	55,844	56,145	0.5%	57,417	58,301	1.5%
Stone County	17,786	18,333	3.1%	18,889	19,219	1.7%
Total - Secondary Service Area	235,876	242,080	2.6%	247,053	249,675	1.1%
Total Service Area	466,910	496,754	6.4%	510,086	519,207	1.8%
State of Mississippi	2,967,297	2,961,279	-0.2%	2,955,387	2,941,319	-0.5%
United States	308,745,538	331,449,281	7.4%	338,440,954	344,873,411	1.9%

Source: ESRI

The following table depicts projections of population age 65 or older for the years indicated:

Table 14.
Percent of Population Age 65 & Older

	2024	2029
Primary Service Area	18.7%	21.1%
Secondary Service Area	18.8%	20.9%
State of Mississippi	18.5%	20.5%
United States	18.1%	20.2%

Source: ESRI

Economic Characteristics of Service Area

Principal industries and businesses in the service area include military, casinos, port operations, manufacturing, utilities, public services, health care, and aerospace. The largest employers in the Harrison and Hancock Counties (primary service area) are represented in the following tables:

Table 15.
Largest Employers in Harrison County, Mississippi

Employer	Product/Industry	Employees
Keesler Air Force Base	Military Base	11,276
Grand Casinos, Inc.	Casino	7,300
Naval Construction Battalion Center	Military Base	5,500
Beau Rivage Resort and Casino	Casino	3,145
Memorial Health System	Healthcare	2,500

Source: www.cooperativeenergy.com; 2023

Table 16.
Largest Employers in Hancock County, Mississippi

Employer	Product/Industry	Employees
United States Navy - Stennis Space Center	Military	1,753
NASA Shared Services/SSC - Stennis	Aerospace Services	1,308
Hancock County School District	Education	650
Syncomm Space Systems	Aerospace Services	606
NASA Civil Service – Stennis	Services	445

Source: cooperativeenergy.com; 2023

Recent Economic Activity

The Primary Service Area is home to a variety of industries. The largest industries include government, military and related services, health care, utilities, casinos and hospitality. The largest industries in the Secondary Service Area include shipbuilding, chemical manufacturing, transportation, utilities and local government and education.

The State of Mississippi recently announced the largest economic development project in its history, as Amazon Web Services, Inc. (AWS) is investing $10 billion in a data center in Madison County. The data center and

related businesses are expected to create 1,000 high-tech jobs. Although Madison County is outside of the hospital's service area, this project is expected to have economic impacts throughout Mississippi.

Harrison County recently announced that it has landed Mississippi's first Buc-cee's location, just off I-10 near Gulfport. The $50 million facility is expected to open in the spring of 2025. In the Secondary Service Area, Anduril Industries is investing $75 million to expand the Mississippi Solid Rocket Complex in Stone County, which will increase the facility's production capacity from 600 to over 6,000 solid rocket motors annually. The expansion is expected to be completed in 2025 and create 60 jobs. The 92,000-square-foot expansion will integrate advanced robotics and modular manufacturing systems in its production of the tactical-scale solid rocket motors.

Table 17.
Primary and Secondary Service Area Unemployment Rates

	----------Annual Average----------					
	2019	2020	2021	2022	2023	Sept. 2024[(1)]
Harrison County	5.3%	9.3%	5.3%	3.7%	2.9%	2.7%
Hancock County	5.7%	8.3%	5.7%	4.0%	3.3%	3.0%
George County	7.5%	9.0%	6.7%	4.9%	3.9%	3.8%
Jackson County	6.2%	9.4%	5.8%	4.1%	3.3%	3.1%
Pearl River County	5.4%	7.1%	5.5%	3.8%	3.0%	2.8%
Stone County	6.2%	7.5%	5.4%	4.1%	3.4%	3.0%
State of Mississippi	5.5%	8.0%	5.4%	3.8%	3.2%	3.0%
United States	3.7%	8.1%	5.3%	3.6%	3.6%	3.9%

Note (1): Preliminary; not seasonally adjusted.
Source: Bureau of Labor Statistics

The following table shows per capita and median household income levels for the years indicated.

Table 18.
Per Capita and Median Household Income

	Per Capita Income		Median Household Income	
	2024 Estimated	2029 Projected	2024 Estimated	2029 Projected
Primary Service Area	$33,937	$39,853	$60,727	$70,884
Secondary Service Area	$31,575	$36,974	$60,442	$69,946
Total Service Area	$32,793	$38,469	$60,593	$70,438
Mississippi	$31,470	$36,973	$55,017	$62,473
United States	$43,829	$51,203	$79,068	$91,442

Source: ESRI

[Note to group: consider deleting this table] The following table depicts health insurance coverage in the Primary Service Area, the State of Mississippi and the U.S.:

Table 19.
Health Insurance Coverage, 2022, 5-Year Estimates

	Harrison County, Mississippi		Hancock County, Mississippi		State of Mississippi		United States	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent
Total Civilian, noninstitutionalized population (1)	201,371	100.0%	45,556	100.0%	2,891,879	100.0%	326,147,510	100.0%
Uninsured (2)	28,467	14.1%	4,688	10.3%	342,209	11.8%	28,315,092	8.7%
Covered by health insurance (3)	172,904	85.9%	40,868	89.7%	2,549,670	88.2%	297,832,418	91.3%
Private (4)	124,375		29,366		1,754,244		220,467,865	
Public (5)	78,260		18,995		1,133,405		116,976,142	

Note (1): The civilian noninstitutionalized population includes all U.S. civilians, who are not on active duty in the Armed Forces, and are not living in group quarters facilities, such as prisons, skilled nursing facilities and other long-term care arrangements.

Note (2): Individuals are considered to be uninsured if they do not have health insurance coverage for the entire calendar year.

Note (3): Includes people who had health insurance at some point during the calendar year.

Note (4): People can be covered by more than one type of health insurance during the year; percentages are calculated based on total counted in private and public coverage. Private health insurance includes employer or union-based, coverage purchased directly from an insurance company, or coverage through someone outside the household.

Note (5): People can be covered by more than one type of health insurance during the year; percentages are calculated based on total counted in private and public coverage. Public coverage includes any government health insurance, including Medicare, Medicaid, military insurance provided to civilians (non-active duty members of the Armed Forces and their family members), as well as care provided by the Department of Veterans Affairs.

Source: U.S. Census Bureau, American Community Survey

Historical Utilization

Various statistical indicators of inpatient and ancillary services activity of Memorial are presented in the following table:

Table 20.
Historical Utilization

	Fiscal Year Ended September 30		
	2022	**2023**	**2024**
Beds in Service	287	283	295
Nursing Home Beds in Service	306	281	281
Patient Days			
Adult & Pediatric	75,890	71,152	76,886
Nursing Home	86,232	82,324	83,293
Inpatient - Adult & Pediatric			
Admissions	14,060	14,380	15,147
Average Length of Stay	5.4	4.9	5.1
Average Daily Census	207.9	194.9	210.1
Percent Occupancy	72.3	69.0	71.2
Case Mix			
Medicare	1.80	1.77	1.82
All Others	1.87	1.83	1.84
Total	1.85	1.81	1.83
Outpatient			
Outpatient Surgery	9,602	9,456	9,381
Outpatient Visits	215,382	232,725	223,253
Emergency Room Visits	66,340	71,384	77,222

Sources of Revenue

Table 21.
Sources of Revenue

Memorial's historical sources of gross revenue by payor type are presented in the following table [(1)]:

	Fiscal Year Ended September 30			Two Months Ended November 30 [(4)]	
Payor	**2022**	**2023**	**2024**	**2023**	**2024**
Medicare [(2)]	53.89%	54.74%	53.27%		
Medicaid [(3)]	10.51	10.25	9.05		
Commercial	29.64	30.31	31.64		
Self Pay	5.96	4.70	6.04		
Totals	100.0%	100.0%	100.0%	100.0%	100.0%

Note (1): Certain sources of gross revenue figures in the above table may vary from those reported in the "MANAGEMENT'S DISCUSSION ON HISTORICAL FINANCIAL PERFORMANCE" due to classification of certain payor sources. Totals may not foot due to rounding.

Note (2): Includes Medicare Managed Care.

Note (3): Includes Medicaid Managed Care.

Note (4): Derived from unaudited financial information.

Consolidated Financial Information

The following consolidated statements of Revenues, Expenses and Changes in Net Position for Memorial and its blended component units for the fiscal years ended September 30, 2022, 2023, and 2024, and the related consolidated Statements of Net Position as of September 30, 2022, 2023, and 2024 were derived from the audited financial statements of Memorial and its blended component units. The financial statements of Memorial and its blended component units as of and for the year ended September 30, 2024, included in APPENDIX B to this Official Statement, have been audited by Carr, Riggs & Ingram, LLC, independent auditors. This summary should be read in conjunction with the audited financial statements and the related notes of Memorial and its blended component units contained in APPENDIX B.

The consolidated statements of Revenues, Expenses and Changes in Net Position for the two-month period ended November 30, 2023 and 2024, and the related consolidated Statement of Net Position as of November 30, 2024 have been derived from unaudited interim financial statements. [The net pension liability and the deferred pension outflow are based on a measurement date as of September 30, 2024 and an actuarial valuation as of October 1, 2022. Pension expense has been provided based on an estimated annual expense.] Historical results are not necessarily indicative of results that may be expected for any future period. The information set forth in the following tables should be read in conjunction with "Management's Discussion and Analysis" below.

Table 22.
Consolidated Statements of Revenues, Expenses and Changes in Net Position

	Twelve Months Ended September 30			Unaudited Two Months Ended November 30	
	2022 (Restated)	2023	2024 Unconsolidated	2023 Unconsolidated	2024 Not available yet
Patient service revenues, net of provision for bad debts	$699,980,007	$692,277,931	$690,336,646	$109,676,550	
Other operating revenues	89,964,380	128,351,505	101,429,191	16,096,234	
Total operating revenues	789,944,387	820,629,436	791,765,837	125,772,784	
Operating expenses					
Salaries and wages	344,772,532	306,322,564	301,448,591	48,880,251	
Employee benefits and payroll taxes	48,592,305	49,213,204	49,621,789	7,761,002	
Supplies and other	246,954,166	291,494,711	259,072,102	45,693,400	
Purchased services	112,073,376	108,081,759	120,450,210	18,386,446	
Physician and professional fees	9,327,777	7,699,617	5,883,803	984,267	
Depreciation and amortization	45,558,545	42,367,529	47,434,848	6,432,190	
Total operating expenses	807,278,701	805,179,384	784,911,313	128,137,556	
Income (loss) from operations	(17,334,314)	15,450,052	6,854,524	(2,364,772)	
Nonoperating revenues (expenses)					
COVID-19 grant funds	14,612,495	552,637	5,945,541		
Other grants and contributions	803,369	866,717	3,531,856	6,926,206	
Interest and investment income (loss)	(4,275,373)	5,701,471	8,176,386	772,913	
Change in value of beneficial interests in assets	(770,092)	525,527	1,201,921		
Interest expense	(4,146,156)	(3,405,024)	(5,137,547)	(557,945)	
Gain (loss) on sale of assets	(635,496)	(377,021)	(134,307)	(6,035)	
Income (loss) from joint ventures	(2,120,856)	420,093	4,176,207		
Total nonoperating expenses	3,467,891	4,284,400	17,760,057	7,135,139	
Increase (decrease) in net position	(13,866,423)	19,734,452	24,614,581	4,770,368	
Net position, beginning of year, as restated [(1)]	248,802,919	234,936,496	254,670,948	254,670,948	
Net position, end of year	$234,936,496	$254,670,948	$279,285,529	$259,441,316	

Note (1): During the year ended September 30, 2023, the Hospital implemented GASB Statement No. 96, *Subscription-Based Information Technology Arrangements* (SBITAs) (GASB 96), effective October 1, 2021. A SBITA is defined as a contract that conveys control of the right to use another party's (a SBITA vendor's) information technology software, alone or in combination with tangible capital assets, as specified in a contract for a period of time in an exchange or exchange-like transaction. Under this statement, a government recognizes a right-to-use asset and a corresponding subscription liability for these type of arrangements. The FY2022 financial statements were restated to adjust for changes made to the financial statements in order to comply with GASB 96. ***[MHG to review this note]***

Table 23.
Consolidated Statements of Net Position

	As of September 30			Unaudited as of November 30
	2022	2023	2024[1]	2024
ASSETS			Unconsolidated	
Current assets				
Cash and cash equivalents	$ 13,063,734	$ 13,955,047	$20,190,629	
Restricted cash and investments				
Held by trustee under indenture agreements	269	1,705	1,813	
Held for self-insurance fund	3,371,884	4,326,739	4,475,992	
Beneficial interest in assets held by Community Foundation	3,490,501	4,016,028	5,717,949	
Patient accounts receivable, net of allowance for doubtful accounts	81,785,867	88,741,959	102,735,936	
Leases receivable	2,069,498	2,067,396	1,815,730	
Other receivables	11,019,068	23,413,245	7,871,992	
Inventory	13,454,543	13,789,877	15,291,739	
Estimated third-party payor settlements	26,245,094	15,165,186	-	
Prepaid expenses and other	4,762,722	4,092,905	3,583,468	
Total current assets	159,263,180	169,570,087	161,685,248	
Noncurrent assets				
Investments	89,798,192	128,765,326	151,253,548	
Beneficial interest in assets held by Community Foundation	1,476,258	1,476,258	1,476,258	
Restricted investment – held by trustee under indenture agreements	6,019	6,019	-	
Leases receivable	5,346,425	3,499,721	2,014,256	
Other assets	10,559,914	9,336,679	12,526,348	
Total noncurrent assets	107,186,808	143,084,003	167,270,410	
Capital assets, net	218,152,491	191,227,278	240,334,491	
Total assets	484,602,479	503,881,368	569,290,149	
DEFERRED OUTFLOW OF RESOURCES				
Deferred outflow - pensions	27,848,533	30,681,323	30,681,323	
Deferred outflows – refunding of debt	160,903	130,684	103,205	
Total a deferred outflows of resources	28,009,436	30,812,007	30,784,528	
LIABILITIES				
Current liabilities				
Current maturities of bonds	$ 3,380,000	$ 3,550,000	$3,730,000	
Current maturities of finance lease obligation	659,310	-	-	
Current maturities of leases payable	18,526,768	18,406,091	18,600,250	
Current maturities of subscriptions payable	981,148	1,187,082	7,306,642	
Accounts payable	39,681,612	52,164,737	41,299,350	
Accrued compensation and payroll taxes	25,270,079	21,562,690	21,498,922	
Unearned revenue	2,535,620	7,052,830	6,388,979	
Other accrued expenses	14,203,351	14,521,331	11,465,679	
Accrued interest payable	521,394	482,082	472,595	
Estimated third-party payor settlements	-	-	1,787,094	
Total current liabilities	105,759,282	118,926,843	112,549,511	
Long-term liabilities, net of current maturities				
Net pension liability	57,151,201	60,623,179	60,623,179	
Bonds payable	37,749,197	33,477,236	29,090,723	
Leases payable	57,925,902	46,511,681	47,280,939	
Subscriptions payable	1,205,532	1,138,306	49,036,288	
Total long-term liabilities, net of current maturities	154,031,832	141,750,402	186,031,129	
Total liabilities	259,791,114	260,677,245	298,580,640	
DEFERRED INFLOWS OF RESOURCES				
Deferred inflows – leases	7,312,914	5,387,856	3,638,735	
Deferred inflows - pensions	10,571,391	13,957,326	18,569,773	
Total deferred inflows of resources	17,884,305	19,345,182	22,208,508	
NET POSITION				
Net investment in capital assets	97,724,634	86,956,882	85,289,649	
Restricted				
Debt service	6,288	7,724	1,813	
Self-insurance programs	3,371,884	4,326,739	4,475,992	
Hospital programs funded by MHG Foundation	2,266,889	2,746,631	3,667,756	
Nonexpendable permanent endowments	1,476,258	1,476,258	1,476,258	
Unrestricted	130,090,543	159,156,714	184,374,061	
Total net position	$ 234,936,496	$ 254,670,948	$279,285,529	

Effect of Consolidation

Under generally accepted accounting principles, the accounts of related entities owned or controlled by Memorial are consolidated into the financial statements of Memorial. These related entities are not members of the Obligated Group. Memorial is the only member of the Obligated Group. After giving effect to consolidation for purposes of financial reporting, as of and for the fiscal year ended September 30, 2024, the Obligated Group accounted for ____% of the total assets of Memorial, ____% of the total liabilities of Memorial and ____% of the total revenues of Memorial, and as of and for the fiscal year ended September 30, 2023, the Obligated Group accounted for ____% of the total assets of Memorial, ____% of the total liabilities of Memorial and ____% of the total revenues of Memorial. For condensed statements that show the effect of consolidation of these various related entities, see Note 15 to the financial statements in APPENDIX B.

If Memorial encounters financial difficulty, there can be no assurance that the funds of certain of these non-obligated related entities will be available to satisfy the debts and obligations of Memorial. None of these related organizations, other than Memorial, is a member of the Obligated Group under the Master Indenture or is otherwise responsible for debts or obligations of the Obligated Group. The funds of the non-obligated related entities may be retained in the related entity as a matter of operating practice or procedure or by agreement with unrelated parties who share in ownership or control of the related entity. Transfers of funds to the Obligated Group may be subject to approval of the governing body of the related entity or approval of such unrelated parties who share in ownership or control. Transfers of funds from a non-obligated related entity may also be subject to various principles of creditors' rights, including the so-called fraudulent conveyance principle prohibiting conveyances that would render the conveying party insolvent.

DEBT STRUCTURE OF MEMORIAL

Outstanding Debt

After giving effect to the issuance of the Bonds and the application of the Bond proceeds, Memorial will have the following debt outstanding:

Table 24.
Outstanding Debt

	Principal Balance [3]	Final Maturity
Long-Term Debt		
Series 2024 Bonds *[1]	$69,500,000	2055
Series 2016 Bonds	37,749,197	2031
Subtotal*		
Miscellaneous		
Line of Credit	-	
Lease and Subscription-Based Information Technology Arrangements liabilities [2]		
Total Debt*	$	

* Preliminary; subject to change.

Note (1): These are the Bonds offered pursuant to this Official Statement.

Note (2): Includes finance lease obligations and Subscription-Based Information Technology Arrangements liabilities, which are not secured by the Master Indenture. This does not include operating lease liabilities.

Note (3): This is the principal balance of the Bonds as of the date of issuance. For all other debt, this is the principal balance as of September 30, 2024.

Guaranteed Debt

Memorial has not guaranteed any outstanding debt of another entity.

Source of Payment of Outstanding Debt

All debt of Memorial that will be outstanding when the plan of financing is completed, including the Bonds, will constitute an unconditional, full faith and credit obligation of Memorial.

When the Bonds are issued, the Bonds and the Series 2016 Bonds will be the only outstanding debt of Memorial that is secured by the Master Indenture. The Line of Credit (defined below) is also secured by the Master Indenture, but as the date hereof, there are no amounts outstanding under the Line of Credit. Such obligations will be secured by the Master Indenture on an equal and proportionate basis. See "SECURITY AND SOURCE OF PAYMENT" in the front portion of the Official Statement.

Hedge Agreements

Memorial and its subsidiaries have no interest rate swaps, derivatives or other hedging agreements outstanding and have no present plans for the use of any such derivative instruments.

Estimated Annual Debt Service Requirements for Long-Term Debt

The following table contains estimated annual debt service requirements on all long-term debt of Memorial that will be outstanding after the plan of financing is completed.

Table 25.
Annual Debt Service Requirements

Fiscal Year Ending September 30	Series 2024 Bonds [1]		Other Long-Term Debt [2]	Total Debt Service
	Principal	Interest		
2025		1,565,062.57		
2026		3,731,275.00		
2027		3,731,275.00		
2028		3,731,275.00		
2029		3,731,275.00		
2030		3,731,275.00		
2031		3,731,275.00		
2032	1,515,000	3,731,275.00		
2033	1,590,000	3,655,525.00		
2034	1,670,000	3,576,025.00		
2035	1,755,000	3,492,525.00		
2036	1,840,000	3,404,775.00		
2037	1,940,000	3,308,175.00		
2038	2,040,000	3,206,325.00		
2039	2,145,000	3,099,225.00		
2040	2,260,000	2,986,612.50		
2041	2,380,000	2,867,962.50		
2042	2,500,000	2,743,012.50		
2043	2,635,000	2,611,762.50		
2044	2,770,000	2,473,425.00		
2045	2,920,000	2,328,000.00		
2046	3,070,000	2,174,700.00		
2047	3,240,000	2,005,850.00		
2048	3,420,000	1,827,650.00		
2049	3,605,000	1,639,550.00		
2050	3,805,000	1,441,275.00		
2051	4,015,000	1,232,000.00		
2052	4,235,000	1,011,175.00		
2053	4,465,000	778,250.00		
2054	4,715,000	532,675.00		
2055	4,970,000	273,350.00		
Totals	69,500,000	80,353,812.57		

Note (1): These are the Bonds offered pursuant to this Official Statement.
Note (2): Includes principal and interest relating to the Series 2016 Bonds and the lease and Subscription-Based Information Technology Arrangements liabilities included in Table 24.

Line of Credit

The Hospital maintains a line of credit (the "Line of Credit") with JPMorganChase Bank, National Association that allows the Hospital to draw up to an aggregate of $15 million for general corporate purposes. The Line of Credit expires on June 6, 2025. Renewal and extension, if sought by the Hospital, are expected at similar

terms and conditions. There are no amounts currently outstanding under the Line of Credit. The Line of Credit is secured by an Obligation issued pursuant to the Master Indenture.

Additional Debt

Memorial currently does not expect that it will incur significant amounts of additional debt in the next three years to finance capital improvements to its facilities. This expectation could change depending on Memorial's assessment of the need to finance new capital projects and market conditions.

Financial Ratios

[The following table contains certain financial ratios calculated for Memorial and certain of its affiliates that are not part of the Obligated Group on a consolidated basis for the fiscal years ended September 30, 2022, 2023 and 2024. Memorial is the only member of the Obligated Group. These ratios have been computed using the methodology in the Master Indenture. The debt service coverage ratio is based on a comparison of "Net Income Available for Debt Service" to a projected "Debt Amortization Requirement". See definitions for these terms in APPENDIX C. In general, the Debt Amortization Requirement is the amount of principal and interest required each year to amortize the total amount of debt and guarantees of Memorial over a term of 30 years, projected in accordance with certain assumptions. Under generally accepted accounting principles, the accounts of Memorial are consolidated with the accounts of certain subsidiaries that are not members of the Obligated Group. Under the terms of the Master Indenture, Net Income Available for Debt Service is calculated giving effect to such consolidation.]

Table 26.
Financial Ratios

	Fiscal Year Ended September 30		
	2022	**2023**	**2024**
Liquidity			
Unresticted cash and investments	$10,448	$5,408	$10,095
Restricted cash and investments	1,709	9,325	9,307
Total cash and investments	12,157	14,733	19,402
Operating Expenses (Less Depreciation/Amortization)			
Days Cash on Hand			
Total direct debt[2]			
Cash-to-direct debt[3]			
Debt Service Coverage			
Income available for debt service[4]			
Current annual debt service requirement[5]			
Current annual debt service coverage[6]			
Historical pro forma debt amortization requirement[7]			
Historical pro forma debt service coverage ratio[8]			

Note (1): Days' cash on hand is (a) unrestricted cash and investments as of the end of the fiscal year divided by (b) cash operating expenses for that fiscal year/ 365.

Note (2): Reflects direct debt outstanding as of the end of the fiscal year indicated. For pro forma direct debt after giving effect to the issuance of the Bonds, see Table 24. The Obligated Group does not have any guaranty or other indirect debt outstanding.

Note (3): Cash-to-direct debt is unrestricted cash and investments as a percentage of total direct debt as of the end of the fiscal year indicated.

Note (4): Operating and non-operating income plus depreciation, amortization and interest expense. Unrealized gains and losses on investments are excluded.

Note (5): Includes actual principal and interest payments during the fiscal year. Does not include optional prepayments or redemptions or debt service refinanced or refunded.

Note (6): Income available for debt service for the fiscal year divided by current annual debt service coverage requirement for the fiscal year.

Note (7): This is proforma maximum annual debt service after giving effect to the issuance of the Series 2024 Bonds. This amount reflects assumed level payment on total direct debt of the Obligated Group ($_____- see Table 24) amortized at Bond Buyer Index rate as of December __, 2024 (_____%). This is the method for calculating "Debt Amortization Requirement" under the Master Indenture.

Note (8): Income available for debt service for the fiscal year indicated divided by pro forma debt amortization requirement (see note 7).

MANAGEMENT'S DISCUSSION ON HISTORICAL FINANCIAL PERFORMANCE

Fiscal Years Ended September 30, 2022, 2023 and 2024

Management's discussion and analysis of the financial statements for the fiscal year ended September 30, 2024 can be found in the audited financial statements attached to this Official Statement as APPENDIX B. Management's discussion and analysis of the financial statements for the fiscal year ended September 30, 2022 and 2023 can be found in the audited financial statements published on the MSRB's EMMA website (www.emma.msrb.org).

Two-Months Ended November 30, 2024

[MD&A to be added by MHG.]

MISCELLANEOUS

Insurance

Memorial maintains a strong corporate insurance portfolio which includes the following lines of coverage: Auto, Crime, Cyberliability, Directors & Officers, Kidnap/Ransom, Property (Primary/Flood/Wind/Hail) and Excess Workers Compensation. Memorial is self-insured for Workers Comp and Professional & General Liability. Both of these programs follow the State of Mississippi guidelines and laws to ensure compliance and both are approved by the Workers Compensation Commission and the State Tort Board. Memorial Hospital at Gulfport has its corporate insurance program audited by a specialized independent insurance auditor annually to ensure sufficient coverage in all areas.

Information Technology and Cybersecurity

While cybersecurity threats cannot be eliminated, Memorial has taken many steps to mitigate cybersecurity and ransomware threats and improve disaster response. Memorial uses the Center for Internet Security's 18 cybersecurity controls framework, requires annual cybersecurity training and performs both quarterly and monthly phishing simulations against all employees, after which failing participants are enrolled in mandatory additional training. In 2023, Memorial engaged the local Mississippi office of the Cybersecurity & Infrastructure Defense Agency to perform a table-top exercise to identify potential security gaps. Furthermore, Memorial engaged Deloitte in November 2024 to perform a cyber risk mitigation assessment and develop a cybersecurity disaster response plan. This engagement will ensure the Hospital can continue operating and providing clinical care in the event of a worst-case scenario, such as an inoperable electronic medical records ("EMR") event that continues for 30 days or longer.

Climate Change and Natural Disasters

The Hospital is situated near the Gulf of Mexico making it susceptible to impacts from hurricanes. In the decade following Hurricane Katrina, the Hospital took many steps to strengthen the facility, including installation of

hurricane-rated wind resistant glass. Recent additions to the Hospital were also designed with hurricanes in mind. Other investments, like roof replacements and upgrades, were made in recent years to minimize damage from high winds and hurricanes. While storm surge is also a threat along the Gulf Coast, the Hospital is situated nearly 30 feet above sea level, making it highly unlikely to be impacted by a storm surge. Furthermore, the Hospital is located north of the West Railroad Street railroad tracks which acts as a levee barrier, preventing impacts from potential storm surge.

Employees

As of November 30, 2024, Memorial employed approximately 3,670 full-time and part-time employees. Hours worked by this employee group represents the equivalent of 2,619 full-time employees. There are no collective bargaining units representing Memorial employees. Leadership is not aware of any union organizing efforts within the Memorial system and views labor relations as positive. Memorial currently employs 1,236 full-time and part-time registered nurses. These employees provide patient care through the system, and approximately 87% of these nurses provide direct or bedside care to patients. Memorial's growth includes acquiring additional physician clinics. Physicians and nurse practitioners currently represent approximately 10% of the Hospital's population of full-time and part-time employees.

Retention and Recruitment

Memorial employs six full-time professional recruiters who have responsibility for monitoring employee vacancies, filling new positions and replacing unavoidable turnover with experienced, highly qualified staff. In fiscal years 2022, 2023 and 2024, Memorial hired 1,199, 1,262 and 1,328 employees, respectively.

Memorial's active recruitment program includes participation in local and state career fairs and related programs. The talent team attends and/or hosts over 50 career & college related recruitment events per fiscal year. In addition to recruiting at colleges and universities, Memorial's staff participates in military job fairs and the Harrison County Pathways to Performance program ("P2P Program") for middle school students. The P2P Program allows the Hospital to reach students early in their education and introduce them to many career opportunities. Memorial's participation allows students the opportunity to see what respiratory therapists, laboratory technicians, nurses and radiology technicians actually do through hands-on experiences.

During 2024, posted benefit-eligible positions increased approximately 12% from the previous year, primarily as a result of challenges with matching experienced staff to open positions, especially for registered nurses and allied health professionals, and local competition increasing salary levels. Memorial had an increased need for experienced and skilled healthcare professionals, as a result of additional staffing needs and terminations for relocation, pay, retirement and other advancement opportunities.

Memorial is consistently seeing an 11-12% growth per year in staffing needs. Over the past three years, Memorial has acquired eleven physician practices, resulting in increased volumes and properties requiring continued/additional staffing.

Memorial implemented three phases of market adjustments in 2024 for key positions with higher vacancy rates to better complete within the market.

Memorial's PRN and float pool programs provide greater coverage and flexibility for as-needed staffing. Employees who wish to work on an as-needed basis are assigned to specific departments or units through the PRN program. Employees who prefer to "float" to various units are assigned to the Clinical Support Center and are oriented and assigned to work across three or more units or areas. Since 2020, Memorial has added a temporary clinical staffing program to provide additional coverage in times of need. These employees can work a temporary 12-week agreement in our most critical areas and helps reduce agency staff.

Memorial's intern program for nurses with under 6 months of experience provides additional training and mentorship to facilitate a smooth transition for new nurses to provide safe patient care independently. Since January 1, 2022, Memorial has hired over 160 nurse interns and has retained over 85% of such nurses for 12 months or more.

Memorial's scholarship and extern programs were designed to recruit students earlier in their coursework and provide financial assistance with the goal of hiring them into core nursing positions. The Patient Care Extern Program was designed as a candidate pipeline program for nursing students within one year of graduation. Memorial has had over 100 nursing students participate in the extern program since fiscal year 2022. Also, sixty merit based "We Are Memorial" scholarships have been awarded since February 2021 to nursing and allied health students. Each student committed to a one- or two-year work agreement at Memorial as part of the program.

In 2024, Memorial was the first organization in Mississippi to initiate the Emergency Nurses Association nurse residency program. Within the first six months, 18 nurses with under one year of experience were selected to participate in the 6-month, in-depth training program. The program is intended to significantly expand the candidate pool and has had a tremendous positive impact on the ability to fill core vacancies in the unit.

Memorial offers a tuition reimbursement program for employees seeking degrees, or advanced degrees, in an approved education or training program to prepare them for advancement in their own careers or a profession allied to the Hospital's functions.

Memorial offers an Employee Health Services Department. Services include health assessments, illness management, vaccinations, and injury and exposure management for staff working at the Hospital. The Department also provides wellness education and monitoring, and guides staff to the appropriate level of care within the organization.

Employee Benefits & Compensation

During fiscal years 2022, 2023 and 2024, Memorial reviewed a number of its compensation and benefits programs. The goal of the review was to evaluate the competitiveness and sustainability of our programs.

Memorial implemented a new compensation program in December 2023, using job, family, experience based and licensure parameters to compensation. This program allows Memorial to adjust compensation levels more easily as indicated by the market and to be more competitive within its market.

Memorial provides medical, dental, vision and flexible spending accounts for benefit-eligible employees and physicians. Eligible employees also receive life insurance, long term disability, paid time off and other benefit programs. Memorial provides many voluntary programs, including additional life insurance, enhanced long term disability, critical illness, cancer and accidental injury programs to meet the needs of eligible employees.

Memorial sponsors two retirement plans. The first plan is a non-contributory defined benefit pension plan. This plan requires three years of vesting service for entrance into the plan. The plan was closed to new entrants as of January 1, 2012. As of October 1, 2024 (the most recent actuarial valuation), there were 619 active members, 242 terminated vested members, and 552 members receiving benefits. The pension expense was approximately $8.4 million for fiscal years 2022 and approximately $10.5 million in fiscal year 2023. As of October 1, 2024, the market value of assets was $86,926,809 and the unfunded actuarial accrued liability was $39,548,155. The plan's funded ratio was 68.7% of assets to total accrued liabilities of $126,474,964.

The second retirement plan sponsored by Memorial is a defined contribution retirement savings plan and includes a service-based contribution and a match for eligible employees and physicians. The defined contribution plan provides a matching contribution for eligible employees as of January 1, 2012, the date the defined benefit pension plan was closed to new entrants. Match contributions for 2022 were $1,090,826 for eligible employees (excluding physicians) and $570,173 for eligible physicians. Match contributions for 2023 were $1,228,064 for eligible employees (excluding physicians) and $567,338 for eligible physicians. Match contributions for 2024 were $100000 for eligible employees (excluding physicians) and $570,173 for eligible physicians. Beginning in calendar year 2015, eligible employees were eligible for a service-based contribution to the defined contribution plan. In 2023, this amount was $888,124.

Educational Programs and Affiliations

The Organizational Development & Excellence Department, formerly Professional Development, provides learning opportunities for all staff through various methodologies. Memorial's clinical orientation program provides a robust environment for hands-on experience. This program allows both new and current staff to participate in "real life" scenarios to make decisions and interact with simulation manikins and instructors to provide care. Additionally, the Hospital's American Red Cross© Life Support program provides computer-guided simulation with manikins to validate BLS/ALS/PALS skills without an instructor.

The Hospital's computer labs allow staff to participate in hands-on informatics education for numerous software applications, including Memorial's electronic health record system, and more general programs such as Microsoft Office.

Memorial also provides employees with a 24-hour e-learning platform, HealthStream© Learning Management System. Education in areas such as leadership and management, safety, clinical practice, and business is available for all staff. Continuing education credit courses in nursing, therapy, respiratory, radiology, and social work are provided through this e-learning system as well.

Clinical resources for evidence-based practice in nursing and allied health are available via Memorial's Lippincott Advisor and Lippincott Procedures electronic system. Staff also have access to over 70 full-text journals via Ovid®, Memorial's E-Library. In addition, we have interlibrary loan services for journals that we do not have direct access to in Ovid.

The Organizational Development & Excellence Department is responsible for coordinating with unit educators and management to maintain the clinical competence of nursing staff.

Litigation

[MHG to provide information for this section.]

Draft: 12.9.2024 (v.2)

BOND PURCHASE AGREEMENT

January ____, 2025

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by the City of Gulfport, Mississippi

City of Gulfport, Mississippi
Gulfport, Mississippi

Memorial Hospital at Gulfport, by and
through its Board of Trustees
Gulfport, Mississippi

Ladies and Gentlemen:

BOFA SECURITIES, INC. (the "*Underwriter*") hereby offers to enter into this Bond Purchase Agreement (the "*Purchase Agreement*" or "*this Agreement*") with the **CITY OF GULFPORT, MISSISSIPPI**, a Mississippi municipal corporation (the "*Issuer*"), and **MEMORIAL HOSPITAL AT GULFPORT**, a community hospital under the laws of Mississippi acting by and through its Board of Trustees (the "*Hospital*"), whereby the Underwriter will purchase and the Issuer will sell the above-captioned bonds (the "*Bonds*"). The Bonds are being issued to provide financing for the benefit of the Hospital. The Underwriter is making this offer subject to the acceptance by the Issuer and the Hospital at or before 5:00 P.M., New York City time, on the date hereof. If the Issuer and the Hospital accept this Agreement, this Agreement shall be in full force and effect in accordance with its terms. The Underwriter may withdraw this Agreement upon written notice delivered by the Underwriter to the Issuer and the Hospital at any time before the Issuer and the Hospital accept this Agreement.

1. PURCHASE AND SALE.

Upon the terms and conditions and in reliance upon the representations, warranties and agreements herein set forth, the Underwriter hereby agrees to purchase from the Issuer, and the Issuer hereby agrees to sell and deliver to the Underwriter, all (but not less than all) of the above-captioned bonds (the "*Bonds*") at the purchase price of $_____, representing the principal amount of the Bonds less an underwriting discount of $_____ [plus net original issue premium of $_____] [less net original discount of $_____]. ***Exhibit A*** contains the final pricing terms of the Bonds (the "*Pricing Terms*"). The Underwriter intends to make an initial public offering of the Bonds at a price or prices described in the Pricing Terms; provided, however, the Underwriter reserves the right to change such initial public offering prices as the Underwriter deems necessary or desirable, in its sole discretion, in connection with the marketing of the Bonds (but in all cases subject to the requirements of ***Section 4***), and may offer and sell the Bonds to certain dealers, unit investment trusts and money market funds, certain of which may be sponsored or managed by the Underwriter at prices lower than the public offering prices or yields greater than the yields set forth therein (but in all cases subject to the requirements of ***Section 4***).

The Issuer and the Hospital acknowledge and agree that: (i) the Underwriter is not acting as a municipal advisor within the meaning of Section 15B of the Securities Exchange Act, as amended; (ii) the primary role of the Underwriter, as underwriter, is to purchase securities, for resale to investors, in an arm's length commercial transaction between the Issuer, the Hospital and the Underwriter, and the Underwriter has financial and other interests that differ from those of the Issuer and the Hospital; (iii) the Underwriter is acting solely as a principal and is not acting as a municipal advisor, financial advisor or fiduciary to the Issuer or the Hospital and has not assumed any advisory or fiduciary responsibility to the Issuer or the Hospital with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Underwriter has provided other services or is currently providing other services to the Issuer or the Hospital on other matters); (iv) the only obligations the Underwriter has to the Issuer or the Hospital with respect to the transaction contemplated hereby expressly are set forth in this Agreement; and (v) the Issuer and the Hospital have consulted their own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent they deemed appropriate.

2. DESCRIPTION AND PURPOSE OF THE BONDS.

The plan of financing for the Bonds and the documents to be executed and delivered in connection with the issuance of the Bonds are as follows:

(a) The Issuer will issue the Bonds pursuant to a Trust Indenture dated January ____, 2025 (the "*Indenture*") between the Issuer and Hancock Whitney Bank (the "*Trustee*"). The Bonds shall have the terms described in the Pricing Terms and in the form of Indenture included in the Preliminary Official Statement described below.

(b) The Bonds will be issued to provide financing for the benefit of the Hospital and its affiliates.

(c) The Bonds are being issued for the purpose of (i) financing the cost of certain capital improvements to the Hospital and its facilities and (ii) paying costs of issuance of the Bonds, more particularly described in the Preliminary Official Statement.

(d) The proceeds of the Bonds will be loaned by the Issuer to the Hospital pursuant to a Loan Agreement dated January ____, 2025 (the "*Loan Agreement*") between the Issuer and the Hospital. Pursuant to the Loan Agreement, the Hospital will agree to make payments at times and in amounts sufficient to pay Debt Service on the Bonds. As evidence of its payment obligation, the Hospital will deliver its promissory note (the "*Note*") pursuant to the Loan Agreement.

(e) The Hospital is the only member of the Obligated Group (the "*Obligated Group*") established under that certain Master Trust Indenture dated as of May 1, 2016, as heretofore amended and supplemented (the "*Master Indenture*"), between the Obligated Group and Hancock Whitney Bank (formerly known as Whitney Bank d/b/a Hancock Bank, as master trustee (the "*Master Trustee*"). The Obligated Group is authorized to issue obligations ("*Master Indenture Obligations*") under the Master Indenture to evidence or secure debt and other obligations of the Obligated Group. As evidence of and security for its loan payment obligation, the Obligated Group will issue a Master Indenture Obligation (the "*Related Master Indenture Obligation*") pursuant to a supplement to the Master Indenture (the "*Master Indenture Supplement*").

(f) The rights of the Issuer under the Loan Agreement, the Note and the Related Master Indenture Obligation will be assigned to the Trustee pursuant to the Indenture.

(h) The Bonds and all other payment obligations under the Indenture will be limited obligations of the Issuer payable solely out of the Trust Estate established pursuant to the Indenture, which includes (i) payments by the Hospital pursuant to the Loan Agreement and the Note, (ii) payments by the Obligated Group pursuant to the Related Master Indenture Obligation, and (iii) money and investments in the funds and accounts established under this Indenture.

(i) The Underwriter has received the Preliminary Official Statement dated December ____, 2024 (the "*Preliminary Official Statement*") with respect to the Bonds and has used the Preliminary Official Statement to solicit orders from investors for the purchase of the Bonds. After the execution of this Agreement the Issuer and the Hospital will prepare a final Official Statement, as provided in ***Section 3***.

For all purposes of this Agreement, except as expressly provided or unless the context otherwise requires:

"*Closing Date*" means the date specified in ***Section 7(a)***.

"*Closing Date Documentation*" means the documentation to be delivered on the Closing Date, which is specified in ***Section 8(b)***.

"*Financing Documents*" means the Bonds, the Indenture, the Loan Agreement, the Note, the Master Indenture (including the supplement authorizing the Related Master Indenture Obligation), the Related Master Indenture Obligation and this Agreement. Forms of the Financing Documents are attached to, or summarized in, the Official Statement.

"*Official Statement*" means: (i) prior to the date of delivery of this Agreement, the Preliminary Official Statement (including any amendments or supplements); (ii) as of the date of delivery of this Agreement, the Preliminary Official Statement, with changes and additions to reflect the Pricing Terms; and (iii) after completion of the final Official Statement as provided in **Section *3***, the final Official Statement (including any amendments or supplements).

"*Rule 15c2-12*" means Rule 15c2-12 promulgated by the Securities Exchange Commission under the Securities Exchange Act of 1934, as amended.

"*Transaction*" means the issuance and delivery of the Bonds by the Issuer, the delivery of the Preliminary Official Statement and the final Official Statement in connection with the offering and sale of the Bonds, the execution and delivery of the Financing Documents, and the consummation of the transactions described in this Agreement, the Official Statement and the other Financing Documents. The phrase "*consummation of the Transaction*", when used with respect to any party to this Agreement, means that such party has taken all action required of it to complete the Transaction, including the execution and delivery by it of the Financing Documents to which it is a party.

Capitalized terms used but not defined in this Agreement shall have the meaning assigned in the form of the Indenture.

3. OFFICIAL STATEMENT AND CONTINUING DISCLOSURE AGREEMENT.

(a) *Preliminary Official Statement*. The Issuer and the Hospital have approved and delivered to the Underwriter copies of the Preliminary Official Statement. The Issuer and the Hospital deemed the Preliminary Official Statement final (except for the Pricing Terms) as of its date and as of the date hereof for purposes of Rule 15c2-12.

(b) *Official Statement*. Within 7 business days from the date hereof, and in any event not later than 2 business days before the Closing Date, the Issuer and the Hospital shall deliver to the Underwriter the final Official Statement, which shall be in substantially the same form as the Preliminary Official Statement, but shall include the Pricing Terms. The Official Statement shall be executed or certified by and on behalf of the Issuer and the Hospital by their duly authorized officers. The Issuer and the Hospital hereby ratify, confirm, consent to and approve the use and distribution by the Underwriter before the date hereof of the Preliminary Official Statement and hereby authorize and consent to the use by the Underwriter of the Official Statement in connection with the public offering and sale of the Bonds.

(c) *Amendment of the Official Statement*. The Issuer and the Hospital agree to supplement or amend the Official Statement as follows:

(i) From the date of the Official Statement until the Closing Date, the Hospital shall supplement or amend the Official Statement as necessary to make the representation of the Hospital pursuant to ***Section 6(j)*** accurate in all material respects. The Hospital acknowledges that (i) the certificates delivered by it on the Closing Date will include statements updating such representation as of the date such certificates are delivered and (ii) failure to supplement or amend the Official Statement as required by this Section will allow the Underwriter to terminate this Agreement as provided in ***Section 9***.

(ii) Under Rule 15c2-12 the "end of the underwriting period" occurs when the Underwriter no longer has an unsold balance of the Bonds. The Underwriter will notify the Hospital if the underwriting period does not end on the Closing Date. If such notice is received by the Hospital, until the Underwriter notifies the Hospital that the underwriting period has ended, but in any event not more than 25 days after the Closing Date, the Hospital shall cause the Official Statement to be amended or supplemented as necessary to make the representation of the Hospital pursuant to ***Section 6(j)*** accurate in all material respects.

(d) *Continuing Disclosure Agreement*. In order to assist the Underwriter in complying with Rule 15c2-12, the Hospital, on behalf of the Obligated Group, will execute a continuing disclosure agreement (the "Continuing Disclosure Agreement") substantially in the form attached to the Official Statement as Appendix F and will undertake to provide the information and event notices required by the Continuing Disclosure Agreement. If Rule 15c2-12 is amended after the date of this Agreement and the amendment is effective on or before the Closing Date, the Hospital will amend the Continuing Disclosure Agreement to comply with such amendment.

(e) *Delivery of Official Statement*. The Official Statement shall be delivered (i) in printed form in such quantities as the Underwriter shall reasonably request to meet potential customer requests for copies of the Official Statement and (ii) in electronic form as necessary to permit the Underwriter to comply with Rule 15c2-12 and applicable rules of the MSRB, including in a word-searchable pdf format. The Underwriter agrees to file a copy of the Official Statement with the MSRB on its Electronic Municipal

Markets Access ("EMMA") system. It is acknowledged by the Issuer and Hospital that the Underwriter may deliver the Official Statement electronically over the internet and in printed paper form.

4. ESTABLISHMENT OF ISSUE PRICE.

(a) The Underwriter agrees to assist the Issuer and the Hospital in establishing the issue price of the Bonds and shall execute and deliver to the Issuer and the Hospital at Closing an "issue price" or similar certificate, substantially in the form attached hereto as ***Schedule I***, together with the supporting pricing wires or equivalent communications, with such modifications as may be deemed appropriate or necessary, in the reasonable judgment of the Underwriter, the Issuer, the Hospital and Bond Counsel, to accurately reflect, as applicable, the sales price or prices or the initial offering price or prices to the public of the Bonds.

(b) [Except for the maturities set forth in ***Schedule II*** attached hereto,] the Issuer represents that it will treat the first price at which 10% of each maturity of the Bonds (the "*10% Test*") is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within that maturity will be subject to the 10% Test). [If, as of the date hereof, the 10% Test has not been satisfied as to any maturity of the Bonds for which the Issuer has elected to utilize the 10% Test, the Underwriter agrees to promptly report to the Issuer the prices at which Bonds of that maturity or maturities have been sold by the Underwriter to the public. That reporting obligation shall continue until the earlier of the date upon which the 10% Test has been satisfied as to the Bonds of that maturity or maturities or the Closing Date.]

[(c) The Underwriter confirms that it has offered the Bonds to the public on or before the date of this Agreement at the offering price or prices (the "*initial offering price*"), or at the corresponding yield or yields, set forth in ***Schedule II*** attached hereto, except as otherwise set forth therein. ***Schedule II*** also sets forth, as of the date of this Agreement, the maturities, if any, of the Bonds for which the 10% Test has not been satisfied and for which the Issuer and the Underwriter agrees that the restrictions set forth in the next sentence shall apply (the "*hold-the-offering-price rule*"). So long as the hold-the-offering-price rule remains applicable to any maturity of the Bonds, the Underwriter will neither offer nor sell unsold Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

(1) the close of the fifth (5th) business day after the sale date; or

(2) the date on which the Underwriter has sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.]

[(c)][(d)] The Underwriter confirms that:

(i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the Underwriter is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating the Underwriter, each dealer who is a member of the selling group and each broker-dealer that is a party to such third-party distribution agreement, as applicable: (A)(1) to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it until either all Bonds of that maturity allocated to it have been sold or it is notified by the Underwriter that the 10% Test has been satisfied as to the Bonds of that maturity and (2) to comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the Underwriter and

as set forth in the related pricing wires, (B) promptly notify the Underwriter of any sales of the Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the Underwriter shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public; and

(ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it until either all Bonds of that maturity allocated to it have been sold or it is notified by the Underwriter that the 10% Test has been satisfied as to the Bonds of that maturity and (B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the Underwriter and as set forth in the related pricing wires.

The Issuer and the Hospital acknowledge that, in making the representations set forth in this section, the Underwriter will rely on, in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in a selling group agreement and the related pricing wires, and in the event that the Underwriter is a party to a third-party distribution agreement that was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the hold-the-offering-price rule, if applicable, as set forth in the third-party distribution agreement and the related pricing wires. The Issuer and the Hospital further acknowledge that the Underwriter shall be solely liable for its failure to comply with its agreement to comply with its agreement regarding the hold-the-offering-price rule, if applicable to the Bonds, and that the Underwriter shall not be liable for the failure of any any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement, to comply with its corresponding agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds.]

[(d)][(e)] The Underwriter acknowledges that sales of any Bonds to any person that is a related party to the Underwriter (each such term being used as defined below) shall not constitute sales to the public for purposes of this section. Further, for purposes of this section:

(i) "*public*" means any person other than an underwriter or a related party to an underwriter,

(ii) "*underwriter*" means (A) any person that agrees pursuant to a written contract with the Issuer or the Hospital (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),

(iii) a purchaser of any of the Bonds is a "*related party*" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations

(including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(iv) "*sale date*" means the date of execution of this Agreement by all parties.

5. REPRESENTATIONS OF THE ISSUER.

The Issuer represents, warrants and agrees as follows:

(a) It is duly organized as a municipal corporation under the provisions of the applicable laws of the State of Mississippi.

(b) It has the power to consummate the Transaction.

(c) By proper action of its governing body, it has duly authorized the Transaction.

(d) Except as described in the Official Statement, it has obtained, or will have obtained on or prior to the Closing Date, all consents, approvals, authorizations and orders of governmental authorities that are required to be obtained by it as a condition to the consummation of the Transaction.

(e) The consummation of the Transaction by it will not (i) conflict with, be in violation of, or constitute (upon notice or lapse of time or both) a default under its organization documents, any indenture, mortgage, deed of trust or other contract, agreement or instrument to which it is a party or is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over it or (ii) result in or require the creation or imposition of any lien of any nature upon or with respect to any of its properties now owned or hereafter acquired, except as described in the Financing Documents.

(f) The Financing Documents to which it is a party will constitute legal, valid and binding obligations of the Issuer enforceable against it in accordance with the terms of such instruments, except as enforcement thereof may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases.

(g) Except as described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation pending before any court or governmental authority, or threatened against or affecting it or its properties, that involves the consummation of the Transaction or the validity or enforceability of the Bonds or the Financing Documents to which it is a party.

(h) The proceeds from the sale of the Bonds will be applied as provided in the Official Statement and the Financing Documents.

(i) The information pertaining to the Issuer in the Official Statement under the headings "INTRODUCTION", "THE CITY, THE COUNTY AND THE DISTRICT" and "ABSENCE OF MATERIAL LITIGATION" is true and correct in all material respects and does not contain any untrue statement of a

material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

(j) Neither the Securities and Exchange Commission nor any state securities commission has issued or, to the best of the Issuer's knowledge, threatened to issue, any order preventing or suspending the use of the Official Statement in the offering or sale of the Bonds.

(k) The Bonds are exempt from registration under The Securities Act of 1933 (the "*1933 Act*"), and the Indenture is exempt from qualification under the Trust Indenture Act of 1939 (the "*Trust Indenture Act*").

(l) It has not, within 5 years prior to the date of this Agreement, defaulted in the payment of principal or interest on its bonds, notes or other securities.

All representations and agreements of the Issuer shall remain operative and in full force and effect, regardless of any investigations made by the Underwriter and shall survive the delivery of the Bonds.

6. REPRESENTATIONS OF HOSPITAL.

The Hospital hereby represents, warrants and agrees, on its own behalf and on behalf of each other member of the Obligated Group, as follows:

(a) It is duly organized as a community hospital under the statutes of the State of Mississippi, owned jointly by the Issuer and the Gulfport-West Harrison County Hospital District (the "*District*"), and operated by the Board of Trustees of the Hospital, which is appointed by the Issuer and the District.

(b) It has the corporate power and authority to own its properties and assets and to carry on its business as now being conducted and is duly qualified to do business in every jurisdiction where the character of its properties or the nature of its activities makes such qualification necessary.

(c) It has the power to consummate the Transaction.

(d) By proper action of its governing body, it has duly authorized the Transaction.

(e) It has obtained, or will have obtained on or prior to the Closing Date, all consents, approvals, authorizations and orders of governmental authorities that are required to be obtained by it as a condition to the consummation of the Transaction.

(f) The consummation of the Transaction will not (i) conflict with, be in violation of, or constitute (upon notice or lapse of time or both) a default under its organization documents, any indenture, mortgage, deed of trust or other contract, agreement or instrument to which it is a party or is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over it or (ii) result in or require the creation or imposition of any lien of any nature upon or with respect to any of its properties now owned or hereafter acquired, except as described in the Financing Documents.

(g) The Financing Documents to which it is a party will constitute its legal, valid and binding obligation, enforceable against it in accordance with the terms of such instruments, except as enforcement thereof may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of

creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases.

(h) The Master Indenture creates a valid and enforceable lien on the Pledged Revenues. No filing or recording of any document is required in order to establish, perfect and preserve the lien of the Master Indenture on the Pledged Revenues other than filing of UCC financing statements in the office of the Secretary of State of Mississippi (the "*UCC Filing Office*"). UCC financing statements sufficient to perfect the lien of the Master Indenture on the Pledged Revenues have been duly filed for record in the UCC Filing Office.

(i) Except as described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation pending before any court or governmental authority, or threatened against or affecting it or its properties, that (i) involves the consummation of the Transaction or (ii) could have a materially adverse effect upon its financial condition or operations.

(j) The Official Statement is true and correct in all material respects and does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading.

(k) The financial statements included in the Official Statement are complete and correct and present fairly the financial condition of the Hospital as of the dates indicated therein and the results of its operations for the periods specified, and such financial statements have been prepared in conformity with generally accepted accounting principles consistently applied throughout the periods presented. Except as described in the Official Statement, since the date of such financial statements there has not been any materially adverse change in the financial condition of the Hospital or its operations and there has been no occurrence, circumstance or combination thereof that is reasonably expected to result in any such materially adverse change.

(l) It has good and marketable title to, or a valid leasehold interest in, its primary operating assets. Its property and assets are free and clear of liens of any nature, except for Permitted Liens (as defined in the Master Indenture).

(m) Interest on the Bonds is not includible in gross income of the holders for purposes of Federal income taxation, and the interest on the Bonds is exempt from income taxation by the State of Mississippi.

(n) The issuance and sale of the Bonds to the Underwriter will not be subject to any issuance, transfer, documentary stamp, or other similar tax imposed by the State of Mississippi or any of its political subdivisions.

(o) The proceeds from the sale of the Bonds will be applied as provided in the Official Statement and the Financing Documents.

(p) Neither the Securities and Exchange Commission nor any state securities commission has issued or, to the best of the Hospital's knowledge, threatened to issue, any order preventing or suspending the use of the Official Statement in the offering or sale of the Bonds.

(q) The Bonds are exempt from registration under the 1933 Act, and the Indenture is exempt from qualification under the Trust Indenture Act.

(r) [Except as described in the Official Statement,] During the past 5 years it has not failed to materially comply with any previous undertaking relating to continuing disclosure pursuant to Rule 15c2-12.

All representations, warranties and covenants of the Hospital shall remain operative and in full force and effect, regardless of any investigations made by Underwriter, or on the Underwriter's behalf, and shall survive the delivery of the Bonds.

7. CLOSING AND SETTLEMENT.

(a) *Closing Date*. On _____, 2025, or on such other date as the Underwriter, the Issuer and the Hospital may mutually agree upon as the date of the closing (the "*Closing Date*"), the Issuer and the Hospital shall deliver to the Underwriter the documentation described in ***Section 8(b)*** (the "*Closing Date Documentation*").

(b) *Settlement*. At 11:00 a.m., New York time, on the Closing Date, the Issuer will deliver the Bonds to the Underwriter, and the Underwriter will accept such delivery and pay the purchase price of the Bonds to the Trustee, for the account of the Issuer and the Hospital, in immediately available funds by wire transfer to an account of the Trustee maintained at a bank in the continental United States, which account shall be identified by written notice to the Underwriter at least 3 business days prior to the Closing Date. Delivery of the Bonds shall be made on the Closing Date in electronic form through the book-entry system of DTC. The Bonds delivered on the Closing Date shall be in the form described in this Agreement and the Indenture.

8. CONDITIONS PRECEDENT.

(a) *Conditions*. The obligations of the Underwriter hereunder shall be subject to (i) performance by the Issuer and the Hospital of their respective obligations to be performed hereunder at and prior to the Closing Date or such earlier time as may be specified herein, (ii) due authorization by the Issuer and the Hospital of the Transaction and the execution and delivery of each Financing Document to which either of them is a party, (iii) execution and delivery on the Closing Date of the Bonds and the other Financing Documents, and (iv) delivery on the Closing Date of the other Closing Date Documentation. This Agreement and the obligation of the Underwriter to accept delivery of the Bonds may be terminated by the Underwriter as provided in ***Section 9***.

(b) *Closing Date Documentation*. At or prior to the Closing Date, the Underwriter shall receive the following documentation:

(1) *Indenture*. An executed counterpart of the Indenture.

(2) *Bonds*. A copy of the executed Bond or Bonds delivered to DTC pursuant to the book-entry system.

(3) *Loan Agreement*. An executed counterpart of the Loan Agreement.

(4) *Note*. A copy of the executed Note.

(5) *Related Master Indenture Obligation.* A copy of the executed Related Master Indenture Obligation.

(6) *Master Indenture Supplement*. An executed counterpart of the supplement to the Master Indenture authorizing the issuance of the Related Master Indenture Obligation.

(7) *Master Indenture.* A certified copy of the Master Indenture, including all supplements or amendments entered into prior to the Closing Date.

(8) *Continuing Disclosure Agreement*. An executed counterpart of the Continuing Disclosure Agreement.

(9) *Opinion of Bond Counsel*. An opinion of bond counsel (Balch & Bingham LLP), dated as of the Closing Date, substantially in the form provided in the Official Statement, together with a reliance letter addressed to the Underwriter.

(10) *Supplemental Opinion of Bond Counsel*. A supplemental opinion of bond counsel (Balch & Bingham LLP), dated as of the Closing Date, substantially in the form attached as ***Exhibit B***.

(11) *Opinion of Counsel for Issuer*. An opinion of counsel for the Issuer (Dukes, Keating, Hatten, McRaney, Blum, P.A.), dated as of the Closing Date, substantially in the form attached hereto as ***Exhibit C***.

(12) *Opinion of Counsel for Hospital*. An opinion of counsel for the Hospital (Barnes, Bailey, Janoush & Dick, P.A.), dated as of the Closing Date, substantially in the form attached hereto as ***Exhibit D***.

(13) *Opinion of Counsel for Underwriter*. An opinion of counsel for the Underwriter (Maynard Nexsen PC), dated as of the Closing Date, in form and substance satisfactory to the Underwriter.

(14) *Certificate of Issuer*. A certificate signed by the President of the governing body of the Issuer, dated as of the Closing Date, in form and substance satisfactory to the Underwriter, to the effect that (i) the representations and warranties of the Issuer contained herein are true and correct as of the Closing Date, and (ii) none of the proceedings or authority for the issuance of the Bonds and the execution and delivery of the Financing Documents have been modified, amended or repealed.

(15) *Proceedings of Issuer*. A certified copy of all action taken by the Issuer approving the issuance of the Bonds, the execution and delivery of the Financing Documents, and the consummation of the Transaction (including, without limitation, the resolution or resolutions adopted by the governing body of the Issuer for such purpose).

(16) *Organization Documents of Issuer*. A copy of the organization documents for the Issuer (charter, articles or certificate of incorporation, bylaws and other similar documents), certified by the City Clerk of the Issuer.

(17) *Certificate of Hospital*. A certificate signed by the chief executive officer or chief financial officer of the Hospital, dated as of the Closing Date, in form and substance satisfactory to the Underwriter, to the effect that (i) the representations and warranties of the Hospital contained herein are true and correct as of the Closing Date and (ii) none of the proceedings or authority for the issuance of the Bonds and the execution and delivery of the Financing Documents by the Hospital have been modified, amended or repealed.

(18) *Proceedings of Hospital*. A certified copy of all action taken by the Hospital approving the issuance of the Bonds, the execution and delivery of the Financing Documents, and the consummation of the Transaction (including, without limitation, the resolution or resolutions adopted by the governing body of the Hospital for such purpose).

(19) *Organization Documents of Hospital*. A copy of the organization documents for the Hospital (charter, articles or certificate of incorporation, bylaws and other similar documents), certified by the secretary or an assistant secretary of the Hospital.

(20) *Evidence of Rating*. Evidence that Fitch and Moody's have rated the Bonds as described in the Official Statement.

(21) *Tax Documentation*. Documentation necessary to establish the tax-exempt status of the Bonds, including (i) a tax certificate or agreement executed by the Issuer and the Hospital and (ii) a Form 8038-G to be filed with the Internal Revenue Service.

(22) *Financing Statements*. UCC financing statements filed in the office of the Secretary of State of the State of Mississippi with respect to the security interest in Pledged Revenues established pursuant to the Master Indenture.

(23) *UCC Search Report*. A UCC search report identifying any financing statements of record in the name of the Hospital.

(24) *Blue Sky*. A memorandum from counsel for the Underwriter indicating the jurisdictions in which the Bonds are exempt or have been qualified or exempted under the securities or "blue sky" laws of such jurisdictions.

(25) *Consent of Auditor*. A certificate or letter from Carr, Riggs & Ingram, LLC, dated within 5 days prior to the Closing Date, in form and substance reasonably satisfactory to the Underwriter, consenting to the inclusion of the Hospital's financial statements in the final Official Statement. Such certificate or letter may be substantially in the form delivered by such firm prior to the printing of the Preliminary Official Statement, or may be an update or supplement to the original certificate or letter.

(26) *Agreed Upon Procedures*. A certificate or letter from Carr, Riggs & Ingram, LLC, dated within 5 days prior to the Closing Date, in form and substance reasonably satisfactory to the Underwriter, reporting the results of certain procedures performed by such firm with respect to the Hospital's interim financial statements and related financial information included in the final Official Statement. Such certificate or letter may be substantially in the form delivered by such firm prior to the printing of the Preliminary Official Statement, or may be an update or supplement to the original certificate or letter.

(27) *Additional Documentation*. Such additional legal opinions, certificates, proceedings, instruments and other documents as counsel for the Underwriter may reasonably request to evidence (i) compliance by the Issuer, the Hospital and the Obligated Group with legal requirements, (ii) the truth and accuracy, as of the Closing Date, of the representations and warranties of the Issuer and the Hospital contained herein, and (iii) the due performance or satisfaction by the Issuer and the Hospital, at or prior to such time, of all agreements then required to be performed and all conditions then required to be satisfied by them hereunder.

9. TERMINATION.

(a) *General***.** If this Agreement permits the Underwriter to terminate its obligations pursuant to ***Section 9(b)***, this Agreement may be terminated by written notice from the Underwriter to the Issuer and the Hospital. The performance by the Issuer or the Hospital of any and all conditions contained in this Agreement for the benefit of the Underwriter may be waived by the Underwriter.

(b) *Termination on or Prior to Closing Date***.** The Underwriter shall have the right to cancel its obligation to purchase the Bonds if any of the following events shall occur or any of the following conditions exist on or before the Closing Date:

(1) The Issuer and the Hospital fail to deliver the Closing Date Documentation or otherwise fails to perform their obligations under this Agreement as of the Closing Date.

(2) As of the Closing Date, the failure by any rating agency to maintain or assign its rating of the Bonds as described in the Official Statement.

(3) The final Official Statement delivered to the Underwriter pursuant to ***Section 3(b)*** includes additions, changes or revisions (other than the Pricing Terms) that, in the professional judgment of the Underwriter, materially impair the investment quality of the Bonds.

(4) Any event or circumstance occurs or information becomes known that, in the professional judgment of the Underwriter, makes untrue any statement of a material fact set forth in the Official Statement or results in an omission to state a material fact necessary to make the statements made therein, in the light of the circumstances under which they were made, not misleading.

(5) After the date of this Agreement until and including the Closing Date, any change in or particularly affecting the Issuer, the Hospital, the Obligated Group or the Transaction that, in the professional judgment of the Underwriter, materially impairs the investment quality of the Bonds, unless the Official Statement disclosed that such change was likely to occur. The Underwriter may terminate this Agreement if such a change occurs, whether or not the Official Statement is supplemented or amended to disclose such change.

(6) Any representation or warranty made in this Agreement by or on behalf of the Issuer or the Hospital proves to have been false or incorrect in any material respect.

(7) The market for the Bonds or the market prices of the Bonds or the ability of the Underwriter to enforce contracts for the sale of the Bonds shall have been materially and adversely affected, in the professional judgment of the Underwriter, by:

(A) An amendment to the Constitution of the United States or the State of Mississippi shall have been passed or legislation shall have been introduced in or enacted by the Congress of the United States or the legislature of any state having jurisdiction of the subject matter or legislation pending in the Congress of the United States shall have been amended or legislation shall have been recommended to the Congress of the United States or to any state having jurisdiction of the subject matter or otherwise endorsed for passage (by press release, other form of notice or otherwise) by the President of the United States, the Treasury Department of the United States, the Internal Revenue Service or the Chairman or ranking minority member of the Committee on Finance of the United States Senate or the Committee on Ways and Means of the United States House of Representatives, or legislation shall have been proposed for consideration by either such Committee by any member thereof or presented as an option for consideration by either such Committee by the staff of such Committee or by the staff of the joint Committee on Taxation of the Congress of the United States, or legislation shall have been favorably reported for passage to either House of the Congress of the United States by a Committee of such House to which such legislation has been referred for consideration, or a decision shall have been rendered by a court of the United States or of the State of Mississippi or the Tax Court of the United States, or a ruling shall have been made or a regulation or temporary regulation shall have been proposed or made or any other release or announcement shall have been made by the Treasury Department of the United States, the Internal Revenue Service or other federal or State of Mississippi authority, with respect to federal or State of Mississippi taxation upon revenues or other income of the general character to be derived by the Issuer or the Hospital which, in the judgment of the Underwriter, may have the purpose or effect, directly or, indirectly, of affecting the tax status of the Issuer or the Hospital, its property or income, its securities or the interest thereon, or any tax exemption granted or authorized by State of Mississippi legislation;

(B) The declaration of war or engagement in or escalation of military hostilities by the United States or the occurrence of any other national emergency or calamity or terrorism affecting the operation of the government of, or the financial community in, the United States;

(C) The declaration of a general banking moratorium by federal, New York or Mississippi authorities;

(D) The occurrence of a major financial crisis, a material disruption in commercial banking or securities settlement or clearance services, or a material disruption or deterioration in the fixed income or municipal securities market;

(E) Additional material restrictions not in force or being enforced as of the date hereof shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange; or

(F) The general suspension of trading on any national securities exchange.

(8) Legislation is enacted, introduced in the Congress or recommended for passage by the President of the United States, or a decision is rendered by a court established under Article III of the Constitution of the United States or by the Tax Court of the United States, or an order, ruling, regulation (final, temporary or proposed) or official statement is issued or made by or on behalf of

the Securities and Exchange Commission, or any other governmental agency having jurisdiction of the subject matter shall have been made or issued to the effect that the Bonds, or other securities of the Issuer or obligations of the general character of the Bonds are not exempt from registration under the 1933 Act, or that the Indenture is not exempt from qualification under the Trust Indenture Act.

(9) An order, decree or injunction of any court of competent jurisdiction, is issued or made to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, including any or all underlying obligations, as contemplated hereby or by the Preliminary Official Statement or the Official Statement, is or would be in violation of any applicable law, rule or regulation, including (without limitation) any provision of applicable federal securities laws as amended and then in effect.

(10) A stop order, ruling, regulation or official statement by the SEC or any other governmental agency having jurisdiction of the subject matter shall have been issued or made or any other event occurs, the effect of which is that the issuance, offering or sale of the Bonds, or the execution and delivery of any Financing Documents, as contemplated hereby or by the Preliminary Official Statement or the Official Statement, is or would be in violation of any applicable law, rule or regulation, including (without limitation) any provision of applicable federal securities laws, including the 1933 Act, the Securities Exchange Act of 1934 or the Trust Indenture Act, each as amended and as then in effect.

(11) Any litigation shall be instituted or be pending on the Closing Date to restrain or enjoin the issuance, sale or delivery of the Bonds, or in any way contesting or affecting any authority for or the validity of the proceedings authorizing and approving the Transaction.

10. INDEMNIFICATION.

(a) The Hospital shall indemnify and hold harmless, to the extent permitted by law, the Underwriter and the directors, officers, employees and agents and each person who controls the Underwriter within the meaning of Section 15 of the 1933 Act (any such person being therein sometimes called an "*Underwriter Indemnitee*"), against any and all losses, claims, damages or liabilities, joint or several, (a) to which any such Underwriter Indemnitee may become subject, under any statute or regulation at law or in equity or otherwise, insofar as such losses claims, damages or liabilities (or actions in respect thereof) arise out of or are based upon any untrue statement of a material fact set forth in the Official Statement or any amendment or supplement to either, or arise out of or are based upon the omission to state therein a material fact which is necessary in order to make the statements made therein, in the light of the circumstances in which they were made, not misleading, except such indemnification shall not extend to statements in the Official Statement under the caption "UNDERWRITING", and (b) to the extent of the aggregate amount paid in any settlement of any litigation commenced or threatened arising from a claim based upon any such untrue statement or omission if such settlement is effected with the written consent of the Hospital (which consent shall not be unreasonably withheld); and will reimburse any legal or other expenses reasonably incurred by any such Underwriter Indemnitee in connection with investigating or defending any such loss, claim, damage, liability or action. This indemnity agreement shall not be construed as a limitation on any other liability which the Hospital may otherwise have to any Underwriter Indemnitee.

(b) The Underwriter shall indemnify and hold harmless, to the extent permitted by law, the Issuer and the Hospital and the directors, officers, members, employees and agents and each person who controls the Issuer or the Hospital within the meaning of Section 15 of the 1933 Act (any such person being

therein sometimes called an "*Issuer or Hospital Indemnitee*"), against any and all losses, claims, damages or liabilities, joint or several, to which such Issuer or Hospital Indemnitee may become subject under any statute or at law or in equity or otherwise, and shall promptly reimburse any such Issuer or Hospital Indemnitee for any reasonable legal or other expenses incurred by it in connection with investigating any claims against it and defending any actions, but only to the extent that such losses, claims, damages, liabilities or actions arise out of or are based upon any untrue statement of a material fact contained in, or the omission to state therein a material fact necessary to make the statements therein in light of the circumstances under which they were made not misleading, the Official Statement, or any amendment or supplement thereof, under the caption "UNDERWRITING". This indemnity agreement shall not be construed as a limitation on any other liability which the Underwriter may otherwise have to any Issuer or Hospital Indemnitee.

(c) For purposes of subsection (a) or (b) above, an "*Indemnified Party*" means an Underwriter Indemnitee or an Issuer or Hospital Indemnitee as the context dictates and an "*Indemnifying Party*" means the Hospital or the Underwriter who is under the obligation to indemnity an Indemnified Party under this ***Section 10***. An Indemnified Party shall, promptly after the receipt of notice of the commencement of any action against such Indemnified Party in respect of which indemnification may be sought against an Indemnifying Party, notify the Indemnifying Party in writing of the commencement thereof, but the omission to notify the Indemnifying Party of any such action shall not relieve the Indemnifying Party from any liability that it may have to such Indemnified Party otherwise than under the indemnity agreement contained herein. In case any such action shall be brought against an Indemnified Party and such Indemnified Party shall notify the Indemnifying Party of the commencement thereof, the Indemnifying Party may, or if so requested by such Indemnified Party shall, participate therein or assume the defense thereof, with counsel satisfactory to such Indemnified Party, and after notice from the Indemnifying Party to such Indemnified Party of an election so to assume the defense thereof, the Indemnifying Party will not be liable to such Indemnified Party under this paragraph for any legal or other expenses subsequently incurred by such Indemnified Party in connection with the defense thereof other than reasonable costs of investigation. If the Indemnifying Party shall not have employed counsel to manage the defense of any such action or if the Indemnified Party shall have reasonably concluded that there may be defenses available to it or them that are different from or additional to those available to the Indemnifying Party (in which case the Indemnifying Party shall not have the right to direct the defense of such action on behalf of such Indemnified Party), such Indemnified Party shall have the right to retain legal counsel of its own choosing and the reasonable legal and other expenses incurred by such Indemnified Party shall be borne by the Indemnifying Party.

An Indemnifying Party shall not be liable for any settlement of any such action effected without its consent by any Indemnified Party, which consent shall not be unreasonably withheld, but if settled with the consent of the Indemnifying Party or if there be a final judgment for the plaintiff in any such action against the Indemnifying Party or any Indemnified Party, with or without the consent of the Indemnifying Party, the Indemnifying Party agrees to indemnify and hold harmless such Indemnified Party to the extent provided herein.

(d) If the indemnification provided for in this Section is unavailable or insufficient to hold harmless an Indemnified Party under subsection (a) or (b) above, then each Indemnifying Party shall contribute to the amount paid or payable by such Indemnified Party as a result of the losses, claims, damages, liabilities or expenses referred to in subsection (a) or (b) above (i) in such proportion as is appropriate to reflect the relative benefits received by the Hospital on the one hand and the Underwriter on the other from the offering of the Bonds or (ii) if the allocation provided by clause (i) above is not permitted by applicable law in such proportion as is appropriate to reflect not only the relative benefits referred to in

clause (i) above but also the relative fault of the Hospital on the one hand and the Underwriter on the other in connection with the statements or omissions which resulted in such losses, claims, damages, liabilities or expenses as well as any other relevant equitable considerations. The relative benefits received by the Hospital on the one hand and the Underwriter on the other shall be deemed to be in the same proportion as the total net proceeds from the offering (before deducting expenses) received by the Hospital bear to the total underwriting discounts and commissions received by the Underwriter. The relative fault shall be determined by reference to, among other things, whether the untrue or alleged untrue statement of a material fact or the omission or alleged omission to state a material fact relates to information supplied by the Hospital or the Underwriter and the parties' relative intent, knowledge, access to information and opportunity to correct or prevent such untrue statement or omission. The amount paid by an Indemnified Party as a result of the losses, claims, damages, liabilities or expenses referred to in the first sentence of this subsection (d) shall be deemed to include any legal or other expenses reasonably incurred by such Indemnified Party in connection with investigating or defending any action or claim which is the subject to this subsection (d). Notwithstanding the provisions of this subsection (d), the Underwriter shall not have any obligation under this subsection (d) to contribute an amount in excess of the amount of its compensation under this Agreement. No person guilty of fraudulent misrepresentation (within the meaning of Section 11(f) of the 1933 Act) shall be entitled to contribution from any person who was not guilty of such fraudulent misrepresentation. The Underwriter's obligations in this subsection (d) to contribute are several in proportion to their respective underwriting obligations and not joint.

11. EXPENSES.

All expenses and costs of the Issuer or the Hospital incident to the performance of its obligations in connection with the authorization, issuance and sale of the Bonds to the Underwriter, including the costs of printing or reproduction of the Bonds, the Financing Documents and the Official Statement in reasonable quantities, fees of consultants, fees of rating agencies, advertising expenses, fees and expenses of the Trustee and its counsel and fees and expenses of counsel for the Issuer, counsel for the Hospital, Bond Counsel, and counsel for the Underwriter shall be paid by the Issuer from the proceeds of the Bonds or other revenues of the Issuer or the Hospital. The Hospital shall be solely responsible for and shall pay for any expenses incurred by the Underwriter on behalf of the Issuer's employees and representatives or the Hospital's employees and representatives which are incidental to implementing this Agreement, including, but not limited to, meals, transportation, lodging, and entertainment of those employees and representatives. All other expenses and costs of the Underwriter incurred under or pursuant to this Agreement, including, without limitation, the cost of preparing this Agreement and other underwriter documents, and travel expenses, shall be paid by the Underwriter (which may be included as an expense component of the Underwriter's discount).

12. USE OF DOCUMENTS.

The Issuer and the Hospital hereby authorize the Underwriter to use, in connection with the public offering and sale of the Bonds, this Agreement, the Official Statement and the Financing Documents, and the information contained herein and therein.

13. QUALIFICATION OF SECURITIES.

The Issuer and the Hospital will furnish such information, execute such instruments and take such other action in cooperation with the Underwriter, as the Underwriter may reasonably request, to qualify the Bonds for offer and sale under the Blue Sky or other securities laws and regulations of such states and other jurisdictions of the United States as the Underwriter may designate and to provide for the continuance of

such qualification; *provided*, *however*, that neither the Issuer nor the Hospital will not be required to qualify as a foreign corporation or to file any general or special consents to service of process under the laws of any state.

14. NOTICES.

Any notice or other communication to be given to the Issuer under this Agreement may be given by delivering the same in writing to:

City of Gulfport, Mississippi
2309 15th Street
Gulfport, Mississippi 39501
Attn:_____
Email:_____

Any notice or other communication to be given to the Hospital under this Agreement may be given by delivering the same in writing to:

Memorial Hospital at Gulfport
4500 13th Street
Gulfport, Mississippi 39501
Attn: Will Barrette, Chief Financial Officer
Email: wbarrette@mhg.com

Any notice or other communication to be given to the Underwriter under this Agreement may be given by delivering the same in writing to:

BofA Securities, Inc.
One Bryant Park, 12th Floor
New York, New York 10036
Attn: Philip J. Delvecchio, Managing Director
Email: phil.delvecchio@bofa.com

15. BENEFIT.

This Agreement is made solely for the benefit of the Issuer, the Hospital and the Underwriter (including its successors or assigns) and no other person, partnership, association or corporation shall acquire or have any right hereunder or by virtue hereof. Except as otherwise expressly provided herein, all of the agreements and representations of the Issuer and the Hospital contained in this Agreement and in any certificates delivered pursuant hereto shall remain operative and in full force and effect regardless of: (i) any investigation made by or on behalf of the Underwriter; (ii) delivery of and payment for the Bonds hereunder; or (iii) any termination of this Agreement (and in all events the agreements of the Issuer and the Hospital pursuant to ***Sections 10*** and ***12*** hereof shall remain in full force and effect notwithstanding the termination of this Agreement under ***Section 9*** hereof).

16. GOVERNING LAW.

The parties have agreed that, notwithstanding the choice of law rules of any jurisdiction that may be applicable absent agreement of the parties, the provisions of this Agreement shall be governed by, and construed and interpreted in accordance with, laws of the following jurisdictions:

(a) For the right of the Underwriter to terminate this Agreement pursuant to ***Section 9*** and [for the right of the Underwriter to seek indemnification from the Hospital pursuant to ***Section 10***,] the laws of the State of New York.

(b) For all rights and obligations of the Issuer, the laws of the State of Mississippi.

(c) Except as otherwise provided in paragraphs (a) and (b), the laws of the State of New York.

17. WAIVER OF JURY TRIAL.

The Issuer and the Hospital hereby irrevocably waive to the fullest extent permitted by applicable law, any and all right to trial by jury in any legal proceeding arising out of or relating to this Agreement or the Transaction.

18. MISCELLANEOUS.

(a) This Agreement contains the entire agreement between the parties relating to the subject matter hereof and supersedes all oral statements, prior writings and representations with respect thereto.

(b) This Agreement may be executed in several counterparts, each of which shall be deemed an original hereof.

[signature pages follow]

Very truly yours,

BOFA SECURITIES, INC.

By: _____
Its Authorized Representative

Approved and Agreed to:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Its Mayor

Dated: _____, 2025

Approved and Agreed to:

MEMORIAL HOSPITAL AT GULFPORT, by and through its Board of Trustees

By: _____

Name: _____

Title: _____

Dated: _____, 2025

EXHIBIT A

Pricing Terms

[to be attached]

EXHIBIT B

Supplemental Opinion of Bond Counsel

[Letterhead of Balch & Bingham LLP]

[Closing Date]

BofA Securities, Inc., as Underwriter
New York, New York

Hancock Whitney Bank, as Trustee
_____, Mississippi

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by the City of Gulfport, Mississippi

We have acted as bond counsel in connection with the issuance of the above-referenced bonds (the "*Bonds*") by the City of Gulfport, Mississippi (the "*Issuer*"). This opinion supplements our opinion as bond counsel (the "*Bond Opinion*"). The Bonds are being purchased pursuant to a Bond Purchase Agreement dated _____, 2025 (the "*Purchase Agreement*"), between the Issuer, Memorial Hospital at Gulfport, a community hospital under the laws of Mississippi acting by and through its Board of Trustees (the "*Hospital*"), and BofA Securities, Inc. (the "*Underwriter*"). Capitalized terms not otherwise defined in this opinion shall have the meaning assigned in the Purchase Agreement or, if not defined in the Purchase Agreement, in the Indenture referred to in the Purchase Agreement.

We have examined the following: the Preliminary Official Statement; the Official Statement; executed counterparts of the Purchase Agreement and the other Financing Documents to which the Issuer is a party; executed or certified copies of the certificate of incorporation, bylaws and pertinent corporate proceedings of the Issuer; certificates executed by officers of the Issuer; and such other certificates, proceedings, proofs and documents as we have deemed necessary in connection with the opinions hereinafter set forth. As to various questions of fact material to our opinion, we have relied upon representations made in the Financing Documents and upon certificates of officers of the Issuer and public officials.

Based on the foregoing, and upon such investigation as we have deemed necessary, we are of the opinion that:

1. The delivery of the Preliminary Official Statement and the Official Statement have been duly authorized by the Issuer.

2. The Financing Documents to which the Issuer is a party constitute legal, valid and binding obligations of the Issuer and are enforceable against it in accordance with the terms of such Documents, except as enforcement thereof may be limited by (a) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (b) general principles of equity, including the exercise of judicial discretion in appropriate cases.

3. The Issuer has obtained all consents, approvals, authorizations and orders of governmental authorities that are required to be obtained by it as a condition to the consummation of the Transaction.

4. The statements contained in the Official Statement under the headings "INTRODUCTION", "THE BONDS", "SOURCE OF PAYMENT AND SECURITY FOR THE BONDS", "PLAN OF FINANCE", "TAX STATUS", and "APPENDIX D – PROPOSED FORMS OF BOND INDENTURE AND LOAN AGREEMENT" accurately present the information purported to be shown therein based upon information made available to us in the course of our participation as Bond Counsel.

5. Without passing on and without assuming any responsibility for the accuracy, completeness or fairness of the statements in the Official Statement, and having made no independent investigation or verification thereof, nothing has come to our attention that causes us to believe that the Official Statement contains any untrue statement of a material fact or omits to state any material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, it being understood that, in rendering such opinion, we express no opinion with respect to statistical data, operating statistics, financial statements, and other financial data in the Official Statement.

6. The Bonds are exempt from registration under the 1933 Act, and the Indenture is exempt from qualification under the Trust Indenture Act.

We express no opinion regarding the enforceability of the indemnity and contribution provisions of ***Section 10*** of the Purchase Agreement.

Very truly yours,

BALCH & BINGHAM LLP

By:_____

EXHIBIT C

Opinion of Counsel for the Issuer

[Letterhead of Dukes, Keating, Hatten, McRaney, Blum, P.A.]

[Closing Date]

BofA Securities, Inc., as Underwriter
New York, New York

Hancock Whitney Bank, as Trustee
_____, Mississippi

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by the City of Gulfport, Mississippi

We have acted as counsel for the City of Gulfport, Mississippi (the "*Issuer*"), in connection with the issuance of the above-referenced bonds (the "*Bonds*"). The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport, a community hospital under the laws of Mississippi acting by and through its Board of Trustees (the "*Hospital*") or other Members of the Obligated Group (as defined in the Indenture referred to below). The Bonds are being purchased pursuant to a Bond Purchase Agreement dated _____, 2025 (the "*Purchase Agreement*"), between the Issuer, the Hospital, and BofA Securities, Inc. (the "*Underwriter*"). Capitalized terms not otherwise defined herein shall have the meaning assigned in the Purchase Agreement or, if not defined in the Purchase Agreement, in the Indenture referred to in the Purchase Agreement.

We have examined the following: executed counterparts of the Purchase Agreement and the other Financing Documents to which the Issuer is a party; pertinent proceedings of the Issuer; certificates executed by officers of the Issuer; and such other certificates, proceedings, proofs and documents as we have deemed necessary in connection with the opinions hereinafter set forth. As to various questions of fact material to our opinion, we have relied upon the representations made in the Financing Documents and upon certificates of public officials and officers of the Issuer.

Based on the foregoing and upon such investigation as we have deemed necessary, we are of the opinion that:

1. The Issuer is duly organized as a municipal corporation under the provisions of the applicable laws of the State of Mississippi.

2. The Issuer has the power to issue the Bonds and to consummate the Transaction.

3. By proper action of its governing body, the Issuer has duly authorized the Transaction.

4. The Issuer has obtained all consents, approvals, authorizations and orders of governmental authorities that are required to be obtained by it as a condition to the consummation of the Transaction.

5. The consummation of the Transaction by the Issuer will not (a) conflict with, be in violation of, or constitute (upon notice or lapse of time or both) a default under its organization documents,

any indenture, mortgage, deed of trust or other contract, agreement or instrument to which it is a party or is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over it, or (b) result in or require the creation or imposition of any lien of any nature upon or with respect to any of its properties now owned or hereafter acquired, except as contemplated by the Financing Documents.

6. The Financing Documents to which the Issuer is a party constitute legal, valid and binding obligations of the Issuer enforceable against it in accordance with the terms of such instruments, except as enforcement thereof may be limited by (a) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (b) general principles of equity, including the exercise of judicial discretion in appropriate cases.

7. Except as described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation pending before any court or governmental authority, or threatened against or affecting the Issuer or its properties, that involves the consummation of the Transaction or the validity or enforceability of the Financing Documents to which it is a party.

8. Without passing on and without assuming any responsibility for the accuracy, completeness or fairness of the statements in the Official Statement, and having made no independent investigation or verification thereof, nothing has come to our attention that has caused us to believe that the information contained in the Official Statement under the headings "INTRODUCTION", "THE CITY, THE COUNTY AND THE DISTRICT" and "ABSENCE OF MATERIAL LITIGATION" contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, it being understood that we have not been asked to express, and do not express, any opinion with respect to the other information in the Official Statement, including without limitation statistical data, operating statistics, financial statements, and other financial data in the Official Statement.

We express no opinion regarding the enforceability of the indemnity and contribution provisions of ***Section 10*** of the Purchase Agreement.

Very truly yours,

DUKES, KEATING, HATTEN, MCRANEY, BLUM, P.A.

By:_____

EXHIBIT D

Opinion of Counsel for the Hospital and the Obligated Group

[Letterhead of Barnes, Bailey, Janoush & Dick, P.A.]

[Closing Date]

BofA Securities, Inc., as Underwriter
New York, New York

Hancock Whitney Bank, as Trustee
_____, Mississippi

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by the City of Gulfport, Mississippi

We have acted as counsel for Memorial Hospital at Gulfport, a community hospital under the laws of Mississippi acting by and through its Board of Trustees (the "*Hospital*"), in connection with the issuance of the above-referenced bonds (the "*Bonds*") by the City of Gulfport, Mississippi (the "*Issuer*"). The Bonds are being issued to provide financing for the benefit of the Hospital. The Hospital is the only member of the Obligated Group (the "*Obligated Group*") established under the Master Trust Indenture dated as of May 1, 2016, as heretofore amended and supplemented (the "*Master Indenture*"), between the Obligated Group and Hancock Whitney Bank (formerly known as Whitney Bank d/b/a Hancock Bank), as master trustee. The Bonds are being purchased pursuant to a Bond Purchase Agreement dated _____, 2025 (the "*Purchase Agreement*") between the Issuer, the Hospital and BofA Securities, Inc. (the "*Underwriter*"). Capitalized terms not otherwise defined herein shall have the meaning assigned in the Purchase Agreement or (if not defined in the Purchase Agreement) in the Indenture referred to in the Purchase Agreement.

We have examined the following: executed counterparts of the Financing Documents to which the Hospital is a party; pertinent proceedings of the Hospital; certificates executed by officers of the Hospital; the financing statements ("*Financing Statements*") filed in connection with the lien of the Master Indenture on Pledged Revenues (as defined in the Master Indenture); and such other certificates, proceedings, proofs and documents as we have deemed necessary in connection with the opinions hereinafter set forth. As to various questions of fact material to our opinion, we have relied upon the representations made in the Financing Documents and upon certificates of officers of the Hospital.

Based on the foregoing and upon such investigation as we have deemed necessary, we are of the opinion that:

1. The Hospital is duly organized as a community hospital under the laws of the State of Mississippi.

2. The Hospital has the power to consummate the Transaction.

3. By proper action of its governing body, the Hospital has duly authorized the Transaction.

4. The Hospital has obtained all consents, approvals, authorizations and orders of governmental authorities that are required to be obtained by it as a condition to the consummation of the Transaction.

5. The consummation of the Transaction by the Hospital will not (a) conflict with, be in violation of, or constitute (upon notice or lapse of time or both) a default under its organization documents, any indenture, mortgage, deed of trust or other contract, agreement or instrument to which the Hospital is a party or is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over it, or (b) result in or require the creation or imposition of any lien of any nature upon or with respect to any of its properties now owned or hereafter acquired, except as contemplated by the Financing Documents.

6. The Financing Documents to which the Hospital is a party constitute legal, valid and binding obligations of the Hospital enforceable against it in accordance with the terms of such instruments, except as enforcement thereof may be limited by (a) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (b) general principles of equity, including the exercise of judicial discretion in appropriate cases.

7. Except as described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation pending before any court or governmental authority, or threatened against or affecting the Hospital or its properties, that (a) involves the consummation of the Transaction or (b) could have a materially adverse effect upon the financial condition or operations of the Hospital.

8. The Master Indenture creates a valid and enforceable lien on the Pledged Revenues. No filing or recording of any document is required in order to establish, perfect and preserve the lien of the Master Indenture other than filing of the Financing Statements in the office of the Secretary of State of Mississippi (the "*UCC Filing Office*"). The Financing Statements have been duly filed for record in the UCC Filing Office. We call to your attention the fact that a security interest in certain portions of the Pledged Revenues, including cash and investments, may be perfected only by possession by the Master Trustee, as the secured party. We express no opinion about the priority of the lien of the Master Indenture on the Pledged Revenues.

9. Without passing on and without assuming any responsibility for the accuracy, completeness or fairness of the statements in the Official Statement, and having made no independent investigation or verification thereof, nothing has come to our attention that has caused us to believe that the information contained in the Official Statement (other than information about the organization of the Issuer) contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, it being understood that we have not been asked to express, and do not express, any opinion with respect to statistical data, operating statistics, financial statements, and other financial data in the Official Statement.

We express no opinion regarding the enforceability of the indemnity and contribution provisions of ***Section 10*** of the Purchase Agreement.

Very truly yours,

BARNES, BAILEY, JANOUSH & DICK, P.A.

By:_____

SCHEDULE I

Issue Price Certificate of Underwriter

$_____
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project), Series 2025
issued by
City of Gulfport, Mississippi

Issue Price Certificate

The undersigned, on behalf of BofA Securities, Inc. (the "*Underwriter*"), pursuant to the Bond Purchase Agreement dated _____, 2025 (the "*Purchase Agreement*") between the City of Gulfport, Mississippi (the "*Issuer*"), Memorial Hospital at Gulfport, a community hospital under the laws of Mississippi acting by and through its Board of Trustees (the "*Hospital*"), and the Underwriter, hereby certifies as set forth below with respect to the sale and issuance of the above-captioned bonds (the "*Bonds*").

[Select appropriate provisions below.]

1. [Alternative 1[1] – All Maturities Use General Rule: ***Sale of the Bonds***. As of the date of this certificate, for each Maturity of the Bonds, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.][Alternative 2[2] – Select Maturities Use General Rule: ***Sale of the General Rule Maturities***. As of the date of this certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.]

2. ***Initial Offering Price of the [Bonds] [Hold-the-Offering-Price Maturities]***.

(a) [Alternative 1[3] – All Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the Bonds to the Public for purchase at the respective initial offering prices listed in Schedule A (the "*Initial Offering Prices*") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule B.] [Alternative 2[4] – Select Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the "*Initial Offering Prices*") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule B.]

(b) [Alternative 1 – All Maturities use Hold-the-Offering-Price Rule: As set forth in the Bond Purchase Agreement, the Underwriter has agreed in writing that, (i) for each Maturity of

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[1] If Alternative 1 is used, delete the remainder of paragraph 1 and all of paragraph 2 and renumber paragraphs accordingly.

[2] If Alternative 2 is used, delete Alternative 1 of paragraph 1 and use each Alternative 2 in paragraphs 2(a) and (b).

[3] If Alternative 1 is used, delete all of paragraph 1 and renumber paragraphs accordingly.

[4] Alternative 2 of paragraph 2(a) should be used in conjunction with Alternative 2 in paragraphs 1 and 2(b).

the Bonds, it would neither offer nor sell any of the unsold Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "*hold-the offering-price rule*"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. The Underwriter has not offered or sold any unsold Bonds of any Maturity of the Bonds at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period. [Alternative 2 - Select Maturities Use Hold-the-Offering-Price Rule: As set forth in the Bond Purchase Agreement, the Underwriter has agreed in writing that, (i) for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the unsold Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "*hold-the-offering-price rule*"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. The Underwriter has not offered or sold any unsold Bonds of any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.]

3. ***Defined Terms***

(a) Issuer means the City of Gulfport, Mississippi.

(b) General Rule Maturities means those Maturities of the Bonds listed in Schedule A hereto as the "*General Rule Maturities*."

(c) [Hold-the-Offering-Price Maturities means those Maturities of the Bonds listed in Schedule A hereto as the "*Hold-the-Offering-Price Maturities*."]

(d) [Holding Period means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (_____, 2025), or (ii) the date on which the Underwriter has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the-Offering-Price Maturity.]

(e) Maturity means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(f) Public means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a Related Party to an Underwriter. A person is a *"Related Party"* to an Underwriter if the Underwriter and the person are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other).

(g) Sale Date means the first day on which there is a binding contract in writing for the sale *of a Maturity of the Bonds. The Sale Date of the Bonds is _____, 2025.*

(h) Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

4. ***Disclaimer***.

The representations set forth in this certificate are limited to factual matters only. All terms not defined herein shall have the same meanings as in the [Tax Certificate and Agreement] with respect to the Bonds (the "*Tax Certificate*"), to which this Certificate is attached. Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder (collectively, the *"Code"*) and we make no warranty regarding the sufficiency of the foregoing representations for purposes of such provisions of the Code. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the [Tax Certificate] and with respect to compliance with the federal income tax rules affecting the Bonds, and by Balch & Bingham LLP ("*Bond Counsel*") in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of Internal Revenue Service Form 8038-G, and other federal income tax advice it may give to the Issuer from time to time relating to the Bonds. Notwithstanding the foregoing, we remind you that we are not accountants or actuaries, nor are we engaged in the practice of law. The representations set forth herein are not necessarily based on personal knowledge.

BOFA SECURITIES, INC.

By: _____
Its Authorized Representative

Dated: _____, 2025.

SCHEDULE II

Principal Amounts, Interest Rates and Prices

The Underwriter certifies and represents that the Initial Offering Price for each maturity of the Bonds, the maturities of the Bonds for which the 10% Test has been satisfied, and the maturities, if any, of the Bonds for which the 10% Test has *not* been satisfied (each such maturity being a "*hold-the-offering-price maturity*") are as follows:

Maturity (September 1)[(1)]	Principal Amount	Interest Rate	Initial Offering Price	Yield	10% Test Satisfied[(2)]

Note (1): Bonds with the same maturity date but different stated interest rates are to be listed as separate maturities.

Note (2): If any maturity is identified as *not* meeting the 10% Test as of the sale date, that maturity is a "hold-the-offering-price maturity" and the hold-the-offering price rule of paragraph (c) of ***Section 4*** of the Bond Purchase Agreement applies.

TRUST INDENTURE

Dated January __, 2025

Between

CITY OF GULFPORT, MISSISSIPPI

and

HANCOCK WHITNEY BANK, AS TRUSTEE

Relating to the issuance of

$_____
CITY OF GULFPORT, MISSISSIPPI
Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

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TRUST INDENTURE

THIS TRUST INDENTURE dated January __, 2025 is entered into by **CITY OF GULFPORT, MISSISSIPPI**, (the "Issuer"), and **HANCOCK WHITNEY BANK**, a Mississippi banking corporation, as trustee (the "Trustee").

Recitals

A. The Issuer has duly authorized the issuance of its $_____ aggregate principal amount of Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025 (the "Bonds") pursuant to this Indenture.

B. The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport ("MHG").

C. The Bonds are being issued for the purpose of financing a portion of the costs of acquiring and constructing and repayment of certain capital improvements (the "Capital Improvements") for MHG described in ***Exhibit 9.3(g)*** for the benefit of MHG.

D. The proceeds of the Bonds have been loaned by the Issuer to MHG pursuant to a Loan Agreement dated January __, 2025 (the "Loan Agreement") between the Issuer and MHG. Pursuant to the Loan Agreement MHG has agreed to make payments at times and in amounts sufficient to pay Debt Service on the Bonds. As evidence of its payment obligation, MHG has delivered its promissory note (the "Note") pursuant to the Loan Agreement.

E. MHG (the "Obligated Group") has entered into a Master Trust Indenture dated May 1, 2016, as heretofore amended and supplemented (the "Master Indenture"), with Whitney Bank d/b/a Hancock Bank, as trustee (the "Master Trustee"). The Obligated Group is authorized to issue obligations ("Master Indenture Obligations") under the Master Indenture to evidence or secure debt and other obligations of the Obligated Group. The Master Indenture Obligations are secured by a pledge of the revenues of the Obligated Group.

F. MHG's obligations under the Loan Agreement and Note will also be evidenced and secured by a Master Indenture Obligation (the "Series 2025 Master Indenture Obligation") issued under the Master Indenture with respect to the Bonds.

G. The Bonds are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation.

H. The Bonds are secured by the Trust Estate established under this Indenture, which includes (i) all right, title and interest of the Issuer in and to the Loan Agreement and the Note, including without limitation payments by MHG with respect to the Bonds, (ii) all right, title and interest of the Issuer pursuant to the Series 2025 Master Indenture Obligation, and (iii) money in the funds and accounts established under this Indenture (other than the Acquisition Fund).

I. Bank of America Securities, Inc. ("BofA") has agreed to purchase the Bonds pursuant to a Bond Purchase Agreement dated January __, 2025 (the "BofA Bond Purchase Agreement") among the Issuer, MHG and Bank of America.

J. All things have been done which are necessary to make the Bonds, when executed by the Issuer and authenticated and delivered by the Trustee hereunder, the valid obligations of the Issuer, and to constitute this Indenture a valid trust indenture for the security of the Bonds, in accordance with the terms of the Bonds and this Indenture.

NOW, THEREFORE, THIS INDENTURE WITNESSETH:

It is hereby covenanted and declared that all the Bonds are to be authenticated and delivered and the property subject to this Indenture is to be held and applied by the Trustee, subject to the covenants, conditions and trusts hereinafter set forth, and the Issuer does hereby covenant and agree to and with the Trustee, for the equal and proportionate benefit (except as otherwise expressly provided herein) of all Holders as follows:

ARTICLE 1

Definitions and Other Provisions of General Application

SECTION 1.1 Definitions

For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires, the following terms shall have the meaning indicated:

"**Acquisition Costs**" means the costs (including costs previously paid by MHG that are to be reimbursed) of acquiring, constructing and installing the Capital Improvements, including without limitation (a) interest accruing on the Bonds for a period not to exceed 3 years, and (b) any rebate due to the United States Treasury with respect to the Bonds pursuant to Section 148(f) of the Internal Revenue Code.

"**Acquisition Fund**" means the fund established pursuant to ***Section 9.3.***

"**Act of Bankruptcy**" means the filing of a petition in bankruptcy (or the other commencement of a bankruptcy or similar proceeding) by or against a person under any applicable bankruptcy, insolvency, reorganization, or similar law, now or hereafter in effect.

"**Affiliate**" of any specified person means any other person directly or indirectly controlling or controlled by or under direct or indirect common control with such specified person. For purposes of this definition, "control" when used with respect to any specified person means the power to direct the management and policies of such person, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise; and the terms "controlling" and "controlled" have meanings correlative to the foregoing.

"**Authorized Denominations**" means $5,000 or any multiple thereof.

"**Authorized Representative of the Issuer**" means the Mayor and/or City Clerk of the Issuer, or any other officer or agent of the Issuer authorized by the governing body of the Issuer to act as "Authorized Representative of the Issuer" for purposes of the Bond Documents.

"**Authorized Representative of MHG**" means the chief executive officer or the chief financial officer of MHG or any other officer or agent of MHG authorized by the governing body of MHG to act as "Authorized Representative of MHG" for purposes of the Bond Documents.

"**BofA**" means BofA Securities, Inc. The Bonds will be purchased by BofA pursuant to the BofA Purchase Agreement.

"**BofA Purchase Agreement**" means the Bond Purchase Agreement dated January __, 2025 among the Issuer, MHG and BofA.

"**Bond Documents**" means the Bonds, the Indenture, the Loan Agreement and the Note.

"**Bond Payment Date**" means each date on which Debt Service is payable on the Bonds, including any date fixed for redemption of Bonds.

"**Bond Register**" means the register or registers for the registration and transfer of Bonds maintained by the Issuer pursuant to ***Section 4.2(c)***.

"**Bonds**" means the bonds issued pursuant to this Indenture.

"**Book Entry System**" means the book entry system maintained by DTC for the ownership, transfer, exchange and payment of debt obligations.

"**Business Day**" means any day other than a Saturday, a Sunday, or a day on which the Trustee is authorized to be closed under general law or regulation applicable in the place where the Trustee performs its business with respect to the Indenture.

"**Callable Bonds**" means Bonds that are subject to optional redemption.

"**Capital Improvements**" means the improvements and additions to MHG's health care facilities being financed by the Bonds, more particularly described in ***Section 9.3(g)***.

"**Code**" means the Internal Revenue Code of 1986, as amended from time to time.

"**Costs of Issuance**" means the expenses incurred in connection with the issuance of the Bonds, including legal, consulting, accounting and underwriting fees and expenses.

"**Costs of Issuance Fund**" means the fund established pursuant to ***Section 9.2***.

"**County**" means Harrison County, Mississippi

"**Debt Service**" means the principal, redemption premium (if any) and interest payable on the Bonds.

"**Debt Service Fund**" means the fund established pursuant to ***Section 9.1***.

"**Defaulted Interest**" has the meaning assigned in ***Section 4.2(l)***.

"**Defeased,**" when used with respect to Indenture Indebtedness, shall have the meaning assigned in ***Section 13.1***.

"**District**" means the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District.

"**DTC**" means The Depository Trust Company and its successors and assigns.

"**Enabling Law**" means Chapter 950, Local and Private Laws of Mississippi Regular Legislative Session of 1980, as amended from time to time and Mississippi Code Annotated, Section 41-13-19 et seq.

"**Favorable Tax Opinion**" means an Opinion of Counsel stating in effect that the proposed action, together with any other changes with respect to the Bonds made or to be made in connection with such action, will not cause interest on the Bonds to become includible in gross income of the Holders for purposes of federal income taxation.

"**Federal Securities**" means noncallable, nonprepayable, direct obligations of, or obligations the full and timely payment of which is guaranteed by, the United States of America.

"**Financing Participants**" means the Issuer, MHG, BofA and the Trustee.

"**Fitch**" means Fitch Ratings, Inc.

"**Holder**" or "**Bondholder,**" when used with respect to any Bond, means (i) if the Book Entry System is not in effect, the person in whose name such Bond is registered on the Bond Register maintained by the Trustee and (ii) if the Book Entry System is in effect, the beneficial owner of such Bond on the records maintained pursuant to the Book Entry System.

"**Indenture**" means this instrument as originally executed or as it may from time to time be supplemented, modified or amended by one or more indentures or other instruments supplemental hereto entered into pursuant to the applicable provisions hereof.

"**Indenture Default**" shall have the meaning assigned in ***Section 11.1***. An Indenture Default shall "exist" if an Indenture Default shall have occurred and be continuing.

"**Indenture Funds**" means any fund or account established pursuant to this Indenture other than the Acquisition Fund.

"**Indenture Indebtedness**" means all indebtedness of the Issuer at the time secured by this Indenture, including without limitation (a) all Debt Service on the Bonds and (b) all reasonable fees, charges and disbursements of the Trustee for services performed and disbursements made under this Indenture.

"**Interest Payment Date,**" when used with respect to any installment of interest on a Bond, means the date specified in this Indenture as the date on which such installment of interest is due and payable.

"**Issuer**" means the City of Gulfport, Mississippi.

"**Loan Agreement**" means the Loan Agreement dated January __, 2025 between the Issuer and MHG.

"**Loan Default**" has the meaning assigned in ***Section 6.1*** of the Loan Agreement. A Loan Default shall "exist" if a Loan Default shall have occurred and be continuing.

"**Loan Payments**" means payments by MHG pursuant to the Loan Agreement with respect to payment of Debt Service on the Bonds.

"**Master Indenture**" means the Master Trust Indenture dated May 1, 2016 between MHG and Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, as trustee, as heretofore amended and supplemented and as further supplemented by the Master Indenture Supplement, which authorizes the Series 2025 Master Indenture Obligation.

"**Master Indenture Obligations**" means all obligations issued under the Master Indenture.

"**Master Indenture Supplement**" means the Fourth Supplemental Master Trust Indenture dated January __, 2025 between the Obligated Group and the Master Trustee, authorizing the issuance of the Series 2025 Master Indenture Obligation and certain amendments to the Master Indenture.

"**Master Trustee**" means Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, a Mississippi banking corporation, and its successors and assigns, in its capacity as trustee under the Master Indenture.

"**Maturity Date,**" when used with respect to any Bond, means the date specified herein and in such Bond as the date on which principal of such Bond is due and payable.

"**MHG**" means Memorial Hospital at Gulfport, and its successors and assigns.

"Moody's" means Moody's Investors Service, Inc.

"**Note**" means the promissory note issued by MHG pursuant to the Loan Agreement.

"**Obligated Group**" means and includes all entities that, at the time in question, are jointly and severally liable for Obligations issued under the Master Indenture or other Indenture Indebtedness. On the date of delivery of this instrument, MHG is the only Member of the Obligated Group. Members may be added to the Obligated Group, and Members may withdraw from the Obligated Group pursuant to the terms of the Master Indenture.

"**Obligor Bonds**" means Bonds registered in the name of (or in the name of a nominee for) the Issuer, MHG, or any Affiliate of the Issuer or MHG. The Trustee may assume that no Bonds are Obligor Bonds unless it has actual notice to the contrary.

"**Office of the Trustee**" means the office of the Trustee for hand delivery of notices, as specified pursuant to ***Section 14.1***.

"**Opinion of Counsel**" means an opinion from an attorney or firm of attorneys with experience in the matters to be covered in the opinion. Except as otherwise expressly provided in this Indenture, the attorney or attorneys rendering such opinion may be counsel for one or more of the Financing Participants, including counsel in the full-time employment of a Financing Participant.

"**Outstanding,**" when used with respect to Bonds means, as of the date of determination, all Bonds authenticated and delivered under this Indenture, except:

(a) Bonds cancelled by the Trustee or delivered to the Trustee for cancellation;

(b) Bonds for whose payment or redemption money in the necessary amount has been deposited with the Trustee in trust for the Holders of such Bonds, provided that, if such Bonds are to be redeemed, notice of such redemption has been duly given pursuant to this Indenture or provision therefor satisfactory to the Trustee has been made; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered under this Indenture;

provided, however, that in determining whether the Holders of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver hereunder, Obligor Bonds shall be disregarded and deemed not to be Outstanding. Obligor Bonds which have been pledged in good faith may be regarded as Outstanding for such purposes if the pledgee establishes to the satisfaction of the Trustee the pledgee's right so to act with respect to such Bonds and that if such pledgee was the Holder such Bonds would not be considered Obligor Bonds.

"**Post-Default Rate**" means (a) when used with respect to any payment of Debt Service on any Bond, the interest rate applicable to such Bond on the date such Debt Service became due, and (b) when used with respect to all other payments due under this Indenture, a variable rate equal to the Trustee's prime or base rate plus 1.0% (100 basis points), in each case computed on the basis of a 365 or 366-day year, as the case may be, for actual days elapsed.

"**Qualified Investments**" means:

(a) Direct obligations of, or obligations the full and timely payment of which is guaranteed by, the United States of America, including unit investment trusts and mutual funds that invest solely in such obligations,

(b) Bonds, debentures, notes or other obligations issued or guaranteed by any federal agency if such obligations are (i) backed by the full faith and credit of the United States of America or (ii) rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency,

(c) Money market funds rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency,

(d) Certificates of deposit or other bank deposits that are described in one of the following clauses: (i) certificates of deposit or bank deposits issued by, or made with, a bank whose unsecured, long-term obligations are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency, or (ii) certificates of deposit or bank deposits secured at all times by collateral described in paragraphs (a) and (b) above that is held by the Trustee or by a third party custodian acceptable to the Issuer and the Trustee with a perfected first security interest in the collateral,

(e) Certificates of deposit, savings accounts, deposit accounts or money market deposits which are fully insured by the FDIC,

(f) Investment agreements, including guaranteed investment contracts, repurchase agreements and forward purchase agreements, provided that (i) any securities purchased or held pursuant to such agreement are otherwise Qualified Investments under this Indenture, (ii) the counterparty's long-term debt obligations are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency, and (iii) the securities, if purchased, are owned by the Issuer or the Trustee and are held by the Trustee or by a third party custodian acceptable to the Issuer and the Trustee or, if held as collateral, are held by the Trustee or a third party custodian acceptable to the Issuer and the Trustee with a perfected first security interest in such collateral,

(g) Commercial paper rated, at the time of purchase, not less than "Prime-1" by Moody's or not less than "A-1" by S & P, and

(h) Bonds or notes issued by any state, county or municipality which are rated by at least one Rating Agency in one of the three highest rating categories assigned by such Rating Agency.

For purposes of this definition, rating categories are determined without regard to qualifiers, such as "+" or "1" (for example, ratings of "A-1," "A-2," "A-" and "A+" are considered part of the same rating category).

"**Rating Agency**" means Moody's, S & P, Fitch and any other nationally recognized securities rating agency.

"**Regular Record Date**" means the 15th day (whether or not a Business Day) of the month next preceding each Interest Payment Date for such Bond.

"**S & P**" means Standard & Poor's Ratings Services, a division of The McGraw-Hill Companies.

"**Series 2025 Bonds Clearing Account**" means the account established pursuant to ***Section 5.2*** for the disposition of the Series 2025 Bond Proceeds.

"**Series 2025 Master Indenture Obligation**" means the Master Indenture Obligation issued by the Obligated Group pursuant to the Master Indenture as additional evidence of and security for the obligations of MHG under the Loan Agreement and the Note.

"**Special Record Date**" for the payment of any Defaulted Interest on the Bonds means a date fixed by the Trustee pursuant to ***Section 4.2(l)***.

"**State**" means the State of Mississippi.

"**Tax Certificate and Agreement**" means that certain Tax Certificate and Agreement entered into by the Issuer and MHG in connection with the issuance of the Bonds.

"**Tenor,**" when used to describe the distinguishing characteristics of a Bond or group of Bonds, means the series designation, Maturity Date, interest rate and CUSIP number of such Bond or group of Bonds. Bonds of the same Tenor have the same series designation, Maturity Date, interest rate and CUSIP number.

"**Term Bonds**" means Bonds subject to scheduled mandatory redemption in accordance with the provisions of ***Section 7***. If serial maturities are assigned to less than all Bonds pursuant to ***Section 5.1(d)*** and a portion of the Bonds will continue to have scheduled mandatory redemption requirements, the provisions shall be amended to reflect the revised scheduled mandatory redemption requirements.

"**Trust Estate**" shall have the meaning assigned in ***Section 3.1***.

"**Trustee**" means Hancock Whitney Bank a Mississippi Banking Corporation, until a successor Trustee shall have become such pursuant to the applicable provisions of this Indenture, and thereafter "Trustee" means such successor.

"**United States**" shall mean the United States of America.

SECTION 1.2 General Rules of Construction

For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires:

(a) Defined terms in the singular shall include the plural as well as the singular, and vice versa.

(b) The definitions in the recitals to this instrument are for convenience only and shall not affect the construction of this instrument.

(c) All accounting terms not otherwise defined herein have the meaning assigned to them, and all computations herein provided for shall be made, in accordance with generally accepted accounting principles. All references herein to "generally accepted accounting principles" refer to such principles as they exist at the date of application thereof.

(d) All references in this instrument to designated "Articles," "Sections" and other subdivisions are to the designated Articles, Sections and subdivisions of this instrument as originally executed.

(e) The terms "herein", "hereof" and "hereunder" and other words of similar import refer to this Indenture as a whole and not to any particular Article, Section or other subdivision.

(f) All references in this instrument to a separate instrument are to such separate instrument as the same may be amended or supplemented from time to time pursuant to the applicable provisions thereof.

(g) The term "person" shall include any individual, corporation, partnership, limited liability company, joint venture, association, trust, unincorporated organization and any government or any agency or political subdivision thereof.

(h) The term "including" means "including without limitation" and "including, but not limited to."

SECTION 1.3 Effect of Action by Holders

Any request, demand, authorization, direction, notice, consent, waiver or other action by the Holder of any Bond shall bind every future Holder of the same Bond and the Holder of every Bond issued upon the transfer thereof or in exchange therefor or in lieu thereof, in respect of anything done or suffered to be done by the Trustee or the Issuer or MHG in reliance thereon, whether or not notation of such action is made upon such Bond.

SECTION 1.4 Effect of Headings and Table of Contents

The Article and Section headings herein and in the Table of Contents are for convenience only and shall not affect the construction hereof.

SECTION 1.5 Date of Indenture

The date of this Indenture is intended as and for a date for the convenient identification of this Indenture and is not intended to indicate that this Indenture was executed and delivered on said date.

SECTION 1.6 Separability Clause

If any provision in this Indenture or in the Bonds shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

SECTION 1.7 Governing Law

This Indenture shall be construed in accordance with and governed by the laws of the State.

SECTION 1.8 Counterparts

This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

SECTION 1.9 Designation of Time for Performance

Except as otherwise expressly provided herein, any reference in this Indenture to the time of day means (i) if the Book Entry System is in effect, the time of day in the city where DTC maintains its place of business for the performance of its obligations under the Book Entry System or (ii) if the Book Entry System is no longer in effect, the time of day in the city where the Trustee maintains its place of business for the performance of its obligations under this Indenture.

ARTICLE 2

Source of Payment

SECTION 2.1 Source of Payment of Bonds and Other Obligations

The Bonds and all other payment obligations under this Indenture are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation, and (iii) money and investments in the funds and accounts established pursuant to this Indenture.

SECTION 2.2 Sponsoring Entity Exempt From Liability

The Bonds and any other payment obligations under this Indenture shall not constitute or give rise to an indebtedness or liability of, and shall not constitute a charge against the general credit or taxing powers of the Issuer, the District or the State.

SECTION 2.3 Officers of the Issuer Exempt from Individual Liability

No recourse under or upon any covenant or agreement of this Indenture, or of any Bonds, or for any claim based thereon or otherwise in respect thereof, shall be had against any past, present or future officer of the Issuer, or of any successor, either directly or through the Issuer, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that no personal liability

whatever shall attach to, or is or shall be incurred by, any officer of the Issuer or any successor, or any of them, because of the issuance of the Bonds, or under or by reason of the covenants or agreements contained in this Indenture or in any Bonds or implied therefrom.

ARTICLE 3

Security for Payment

SECTION 3.1 Pledge and Assignment

To secure the payment of Debt Service on the Bonds and all other Indenture Indebtedness and the performance of the covenants contained in this Indenture and the Bonds, and to declare the terms and conditions on which the Bonds are secured, and in consideration of the premises and of the purchase of the Bonds by the Holders thereof, the Issuer hereby pledges and assigns to the Trustee, and grants to the Trustee a security interest in, the following property:

(a) **Indenture Funds.** Money and investments from time to time on deposit in, or forming a part of, the Indenture Funds.

(b) **Loan Agreement and Note.** All right, title and interest of the Issuer in and to the Loan Agreement and the Note, including all Loan Payments and all other payments by MHG pursuant to the Loan Agreement; provided, however, that:

(1) The Issuer shall retain the right to reimbursement of its expenses and indemnity payments pursuant to ***Sections 5.5*** and ***5.6*** of the Loan Agreement.

(2) The Issuer shall retain the right to receive notices and other communications to be sent to it under the Loan Agreement.

(3) Nothing contained in this Indenture shall impair, diminish or otherwise affect the Issuer's obligations under the Loan Agreement or impose any of such obligations on the Trustee.

(c) **Series 2025 Master Indenture Obligation.** All right, title and interest of the Issuer in and to the Series 2025 Master Indenture Obligation, including all payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation and all distributions to the holder of the Series 2025 Master Indenture Obligation of proceeds from the exercise of remedies under the Master Indenture.

(d) **Other Property.** Any and all property of every kind or description which may, from time to time hereafter, by delivery or by writing of any kind, be subjected to the lien of this Indenture as additional security by the Issuer or anyone on its part or with its consent, or which pursuant to any of the provisions hereof may come into the possession or control of the Trustee or a receiver appointed pursuant to this Indenture; and the Trustee is hereby authorized to receive any and all such property as and for additional security for the obligations secured hereby and to hold and apply all such property subject to the terms hereof.

TO HAVE AND TO HOLD all such property, rights and privileges (collectively called the "Trust Estate") unto the Trustee and its successors and assigns.

BUT IN TRUST, NEVERTHELESS, for the equal and proportionate benefit and security of the Holders from time to time of the Bonds (without any priority of any such Bond over any other such Bond).

PROVIDED, HOWEVER, that money and investments in the Indenture Funds may be applied for the purposes and on the terms and conditions set forth in this Indenture.

ARTICLE 4

Registration, Transfer, Exchange and Payment of the Bonds

SECTION 4.1 The Book Entry System

(a) The ownership, transfer, exchange and payment of Bonds shall be governed by the Book Entry System administered by DTC until the Book Entry System is terminated pursuant to ***Section 4.1(c)***.

(b) Except as otherwise expressly provided in this Indenture, while Bonds are in the Book Entry System the following provisions shall apply:

(1) In order to facilitate the Book Entry System, a physical certificate or physical certificates for the Bonds shall be executed and authenticated, registered in the name of DTC or its nominee, and delivered to DTC for safekeeping (including safekeeping by the Trustee pursuant to the "FAST" system or other procedures of the Book Entry System).

(2) The term "Bond" means each separate security credited to a beneficial owner (or entitlement holder) pursuant to the Book Entry System, and the term "Holder" means the person identified pursuant to the Book Entry System as the beneficial owner of the related security.

(3) The terms and limitations of this Indenture with respect to each separate Bond shall be applicable to each separate security credited to a beneficial owner under the Book Entry System.

(4) All payments of Debt Service on the Bonds shall be made by the Trustee through the Book Entry System, and payments by such method shall be valid and effective fully to satisfy and discharge the Issuer's obligations with respect to such payments.

(c) The Trustee shall discontinue the Book Entry System at the request of the Issuer and MHG. Notice of termination of the Book Entry System shall be given to Holders not less than 20 days before such termination is effective.

(d) If the Book Entry System is discontinued, (i) a physical certificate or physical certificates shall be executed, authenticated and delivered to each beneficial owner, or entitlement holder, under the Book Entry System in accordance with such holder's ownership of Bonds, (ii) such certificates shall be registered in the Bond Register maintained by the Trustee, and (iii) the remaining provisions of this Article shall govern the registration, transfer, exchange and payment of Bonds.

SECTION 4.2 Alternate Provisions Regarding Payment, Registration, Transfer and Exchange of Bonds when Book Entry System is Not in Effect

(a) If the Book Entry System is discontinued, the provisions of this Section shall control the registration, transfer, exchange and payment of Bonds.

(b) Payment of Debt Service on the Bonds shall be made as follows:

(1) Payment of interest on the Bonds which is due on any Interest Payment Date shall be made by check or draft mailed by the Trustee to the persons entitled thereto at their addresses appearing in the Bond Register. Such payments of interest shall be deemed timely made if so mailed on the Interest Payment Date (or, if such Interest Payment Date is not a Business Day, on the Business Day next following such Interest Payment Date).

(2) Payment of the principal of (and premium, if any, on) the Bonds and payment of accrued interest on the Bonds due upon redemption on any date other than an Interest Payment Date shall be made only upon surrender thereof at the Office of the Trustee.

(3) Upon the written request of any Holder, the Trustee shall make payments of Debt Service by wire transfer, provided that (i) such request contains adequate instructions for the method of payment, and (ii) payment of the principal of (and redemption premium, if any, on) such Bonds and payment of the accrued interest on such Bonds due upon redemption on any date other than an Interest Payment Date shall be made only upon surrender of such Bonds to the Trustee.

(c) The Issuer shall cause to be kept at the Office of the Trustee a register (herein sometimes referred to as the "Bond Register") in which, subject to such reasonable regulations as it may prescribe, the Issuer shall provide for the registration of Bonds and registration of transfers of Bonds entitled to be registered or transferred as herein provided. The Trustee is hereby appointed as agent of the Issuer for the purpose of registering Bonds and transfers of Bonds as herein provided.

(d) Upon surrender for transfer of any Bond at the Office of the Trustee, the Issuer shall execute, and the Trustee shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of the same Tenor, of any Authorized Denominations and of a like aggregate principal amount.

(e) At the option of the Holder, Bonds may be exchanged for other Bonds of the same Tenor, of any Authorized Denominations and of a like aggregate principal amount, upon surrender of the Bonds to be exchanged at the Office of the Trustee. Whenever any Bonds are so surrendered for exchange, the Issuer shall execute, and the Trustee shall authenticate and deliver, the Bonds which the Holder making the exchange is entitled to receive.

(f) All Bonds surrendered upon any exchange or transfer provided for in this Indenture shall be promptly cancelled by the Trustee.

(g) All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the Issuer and entitled to the same security and benefits under this Indenture as the Bonds surrendered upon such transfer or exchange.

(h) Every Bond presented or surrendered for transfer or exchange shall contain, or be accompanied by, all necessary endorsements for transfer.

(i) No service charge shall be made for any transfer or exchange of Bonds, but the Issuer may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

(j) The Issuer shall not be required (i) to transfer or exchange any Bond during a period beginning at the opening of business 15 days before the day of the mailing of a notice of redemption of Bonds and ending at the close of business on the day of such mailing, or (ii) to transfer or exchange any Bond so selected for redemption in whole or in part.

(k) Interest on any Bond which is payable, and is punctually paid or duly provided for, on any Interest Payment Date shall be paid to the person in whose name that Bond is registered at the close of business on the Regular Record Date for such Interest Payment Date.

(l) Any interest on any Bond which is payable, but is not punctually paid or duly provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the Holder on the relevant Regular Record Date solely by virtue of such Holder having been such Holder; and such Defaulted Interest shall be paid by the Issuer to the persons in whose names such Bonds are registered at the close of business on a special record date (herein called a "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner. The Issuer shall notify the Trustee of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be such as will enable the Trustee to comply with the next sentence hereof), and at the same time the Issuer shall deposit with the Trustee an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Trustee for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this subsection provided and not

to be deemed part of the Trust Estate. Thereupon, the Trustee shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment and not less than 10 days after the receipt by the Trustee of the notice of the proposed payment. The Trustee shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each Holder at his address as it appears in the Bond Register not less than 10 days prior to such Special Record Date. Notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor having been mailed as aforesaid, such Defaulted Interest shall be paid to the persons in whose names the Bonds are registered on such Special Record Date.

(m) Subject to the foregoing provisions of this Section, each Bond delivered under this Indenture upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond and each such Bond shall bear interest from such date that neither gain nor loss in interest shall result from such transfer, exchange or substitution.

(n) All Bonds surrendered for payment, redemption, transfer or exchange, shall be promptly cancelled by the Trustee. The Trustee may destroy cancelled certificates. No Bond shall be authenticated in lieu of or in exchange for any Bond cancelled as provided in this Section, except as expressly provided by this Indenture.

SECTION 4.3 Persons Deemed Owners

The Holder of a Bond shall be treated as the owner of such Bond for purposes of this Indenture.

SECTION 4.4 Trustee as Paying Agent

Debt Service on the Bonds shall be payable on behalf of the Issuer by the Trustee, which has been designated as the paying agent of the Issuer for purposes of this Indenture.

SECTION 4.5 Payments Due on Non-Business Days

Except as otherwise expressly provided by this Indenture, if any payment on the Bonds is due on a day which is not a Business Day, such payment may be made on the first succeeding day which is a Business Day with the same effect as if made on the day such payment was due.

ARTICLE 5

Specific Terms for Bonds and Disposition of Proceeds

SECTION 5.1 Specific Title and Terms

(a) **Title and Amount.** The Bonds shall be entitled "City of Gulfport, Mississippi, Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025." The aggregate principal amount of the Bonds which may be Outstanding is limited to $_____.

(b) **Authorized Denominations.** The Bonds shall be in Authorized Denominations.

(c) **Form and Number.** The Bonds shall be issuable as registered bonds without coupons in Authorized Denominations. The Bonds shall be numbered separately from 1 upward. In order to facilitate the Book Entry System, a single Bond certificate for all Bonds of the same Tenor shall be delivered to the Trustee. The Bonds and the certificate of authentication shall be substantially as set forth in ***Exhibit 5.1(c)***, with such appropriate insertions, omissions, substitutions and other variations as are required or permitted by this Indenture.

(d) **Maturity Dates and Interest Rates**. The Bonds shall mature on July 1 in years and amounts as set forth in the table below. The Bonds shall have fixed interest rates and Maturity Dates as follows:

Year of Maturity (July 1)	Principal Amount Maturing	Applicable Fixed Rate	Initial CUSIP Number
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
2040			
2041			
2042			
2043			
2044			
2045			

$_____ ____% Series 2025 Term Bond due July 1, 2050 – Price ____% CUSIP: _____
$_____ ____% Series 2025 Term Bond due July 1, 2055 – Price ____% CUSIP: _____

(e) **Date**. The Bonds shall be dated as of the date of initial delivery of the Bonds.

(f) **Interest Payment Dates**. Interest on the Bonds is payable on January 1 and July 1 of each year, beginning July 1, 2025.

(g) **Person to Whom Interest Payable**. If the Book Entry System is in effect, the Trustee shall pay interest to DTC, and interest payments shall be distributed by DTC to Holders in accordance with the rules and regulations of DTC. If the Book Entry System is terminated, the interest due on any Interest Payment Date for the Bonds shall be payable to Holders as of the Regular Record Date for such Interest Payment Date.

(h) **Computation of Interest Accrual**. The Bonds shall bear interest from their date, or the most recent date to which interest has been paid or duly provided for, at the applicable rate per annum set forth in this Article. Interest shall be computed on the basis of a 360-day year with 12 months of 30 days each.

(i) **Interest on Overdue Payments**. Interest shall be payable on overdue principal on the Bonds and (to the extent legally enforceable) on any overdue installment of interest on the Bonds at the Post-Default Rate.

(j) **Execution and Authentication**. Physical certificates evidencing the Bonds shall be executed on behalf of the Issuer by its Mayor under its corporate seal reproduced thereon and attested by its City Clerk. The signature of any of these officers on the Bonds may be manual or, to the extent permitted by law, facsimile. Bonds bearing the manual or facsimile signatures of individuals who were at any time the proper officers of the Issuer shall bind the Issuer, notwithstanding that such individuals or any of them shall have ceased to hold such offices prior to

the authentication and delivery of such Bonds or shall not have held such offices at the date of such Bonds. No Bond shall be secured by, or be entitled to any lien, right or benefit under, this Indenture or be valid or obligatory for any purpose, unless there appears on such Bond a certificate of authentication substantially in the form provided for herein, executed by the Trustee by manual signature, and such certificate upon any Bond shall be conclusive evidence, and the only evidence, that such Bond has been duly authenticated and delivered hereunder.

(k) **Currency for Payment**. Payment of Debt Service on the Bonds shall be made in such coin or currency of the United States as at the time of payment is legal tender for the payment of public and private debts.

SECTION 5.2 Disposition of Bond Proceeds

(a) The Trustee shall establish a clearing account (the "Series 2025 Bonds Clearing Account") for the initial disposition of proceeds of the Series 2025 Bonds for payments to be made in connection with the issuance of the Series 2025 Bonds. The proceeds from the sale of the Bonds to BofA Securities, Inc., together with any proceeds of the other Series 2025 Bonds, shall be delivered to the Trustee and deposited in the Series 2025 Bonds Clearing Account.

(b) The Series 2025 Indenture establishes a Series 2025 Bonds Clearing Account, an Acquisition Fund and a Costs of Issuance Fund.

(1) The Trustee shall transfer the proceeds of the Series 2025 Bonds to an Acquisition Fund designated by MHG pursuant to ***Section 9.3*** hereof.

(2) The amount to be used for Costs of Issuance shall be deposited in the Costs of Issuance Fund and disbursed as provided in ***Section 9.2*** hereof.

ARTICLE 6

Reserved

ARTICLE 7

Redemption of Bonds [TO BE UPDATED]

SECTION 7.1 Redemption Prior to Maturity

(a) **Optional Redemption**. [TO BE UPDATED]

(b) **[Optional Redemption Upon Damage, Destruction or Condemnation of Operating Assets**. The Bonds may be redeemed in whole or in part on any Business Day at the option of MHG at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest thereon to the redemption date if, and to the extent that, the net proceeds of any insurance or condemnation award resulting from damage, destruction or condemnation of operating assets of MHG exceed the cost of any repairs or replacements to its operating assets which MHG elects to make with such proceeds.]

(c) **Sinking Fund Redemption**

The Series 2025 Bonds maturing on July 1, 2050 are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

The Series 2025 Bonds maturing on July 1, 2055 are subject to mandatory sinking fund redemption on the dates and in the amounts as follows:

Date	Principal Amount

(d) **Mandatory Redemption**

Bonds shall be redeemed in accordance with applicable mandatory redemption provisions without any direction from or consent by the Issuer or MHG.

SECTION 7.2 Election to Redeem

The election of the Issuer to exercise any right of optional redemption shall be evidenced by notice from an Authorized Representative of the Issuer to the Trustee at least 3 Business Days prior to the date when notice of the redemption must be given to Holders (unless a shorter notice is acceptable to the Trustee). If no Loan Default exists, MHG may elect to exercise such right of optional redemption and may give the notice of election on behalf of the Issuer. An election to redeem shall specify (i) the principal amount of Bonds to be redeemed (if less than all Bonds Outstanding are to be redeemed pursuant to such option), (ii) the Tenor of Bonds to be redeemed, (iii) the redemption date, and (iv) any conditions to such redemption specified in accordance with the provisions of ***Section 7.4(d)***.

SECTION 7.3 Selection by Trustee of Bonds to be Redeemed

(a) Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds Outstanding are to be redeemed, the principal amount of Bonds of each Tenor to be redeemed may be specified by the Issuer (or by MHG on behalf of the Issuer if no Loan Default exists) by written notice delivered to the Trustee not less than 3 Business Days prior to the date when the Trustee must give notice of the redemption to Holders (unless a shorter notice is acceptable to the Trustee), or, in the absence of timely receipt by the Trustee of such notice, shall be selected by the Trustee in its sole discretion by lot or by such other method as the Trustee shall deem fair and appropriate; provided, however, that the principal amount of Bonds of each Tenor to be redeemed may not be larger than the principal amount of Bonds of such Tenor then eligible for redemption and may not be smaller than the smallest Authorized Denomination.

(b) Except as otherwise provided in the specific redemption provisions for the Bonds, if less than all Bonds with the same Tenor are to be redeemed, the particular Bonds of such Tenor to be redeemed shall be selected by the Trustee in its sole discretion from the Outstanding Bonds of such Tenor then eligible for redemption by lot or by such other method as the Trustee shall deem fair and appropriate and which may provide for the selection for redemption of portions (in Authorized Denominations) of the principal of Bonds of such Tenor of a denomination larger than the smallest Authorized Denomination.

(c) The Trustee shall promptly notify the Issuer and MHG in writing of the Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

(d) For all purposes of this Indenture, unless the context otherwise requires, all provisions relating to the redemption of Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 7.4 Notice of Redemption

(a) Notice of redemption shall be given to the affected Holder not less than 20 days prior to the redemption date. If the Book Entry System is in effect, notice of redemption shall be given to DTC and shall be forwarded by DTC to Holders through methods established by the rules and regulations of the Book Entry System. If the Book Entry System is not in effect, notice of redemption shall be given to Holders by certified mail.

(b) All notices of redemption shall state:

(1) The redemption date,

(2) The redemption price,

(3) The principal amount of Bonds to be redeemed, and, if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,

(4) That on the redemption date the redemption price of each of the Bonds to be redeemed will become due and payable and that the interest thereon shall cease to accrue from and after said date, and

(5) Any conditions to such redemption specified in accordance with the provisions of ***Section 7.4(d)***.

(c) Notice of optional redemption shall be given by the Trustee on behalf of the Issuer unless the Issuer elects to give such notice itself. If the Issuer gives notice of optional redemption, it shall deliver a copy of such notice to the Trustee on the following Business Day. Notice of redemption of Bonds in accordance with the scheduled mandatory redemption provisions of the Bonds shall be given by the Trustee on behalf of the Issuer without any notice to, or consent of, the Issuer or MHG.

(d) A notice of optional redemption may state that the redemption of Bonds is contingent upon specified conditions, such as receipt of a specified source of funds, or the occurrence of specified events. If the conditions for such redemption are not met, the Issuer shall not be required to redeem the Bonds (or portions thereof) identified in such notice, and any Bonds surrendered on the specified redemption date shall be returned to the Holders of such Bonds.

SECTION 7.5 Deposit of Redemption Price

On the applicable redemption date, an amount of money sufficient to pay the redemption price of all the Bonds which are to be redeemed on that date shall be deposited with the Trustee, unless the notice of redemption specified contingencies that were not met on the redemption date. Such money shall be held in trust for the benefit of the persons entitled to such redemption price and shall not be deemed to be part of the Trust Estate.

SECTION 7.6 Bonds Payable on Redemption Date

If notice of redemption is given and any conditions to such redemption specified pursuant to ***Section 7.4(d)*** are met, the Bonds to be redeemed shall become due and payable on the redemption date at the applicable redemption price and from and after such date (unless the Issuer shall default in the payment of the redemption price) such Bonds shall cease to bear interest.

SECTION 7.7 Bonds Redeemed in Part

(a) If the Book Entry System is in effect, partial redemption of any Bond shall be effected in accordance with the Book Entry System.

(b) If the Book Entry System has been terminated, any Bond which is to be redeemed only in part shall be surrendered at the Office of the Trustee with all necessary endorsements for transfer, and the Issuer shall execute and the Trustee shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same Tenor and of any Authorized Denomination or Denominations as requested by such Holder in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond surrendered.

SECTION 7.8 Purchase of Callable Bonds in Lieu of Redemption

MHG shall have the option to purchase Callable Bonds in lieu of optional redemption. If a Callable Bond has been called for optional redemption, MHG may exercise its right of purchase by delivery to the Trustee on or prior to the Business Day preceding the optional redemption date of written notice from MHG specifying that the Callable Bonds shall not be redeemed, but instead shall be purchased pursuant to this Section. Upon delivery of such notice from MHG, the Callable Bonds shall not be redeemed, but shall instead be subject to mandatory tender on the date that would have been the optional redemption date at a purchase price equal to the redemption price that would have been payable with respect to such Callable Bonds. MHG's option to purchase pursuant to this Section shall be effective whether or not the notice of optional redemption sent to Holders indicates that MHG has exercised, or intends to exercise, such option. No further or additional notice to Holders shall be required in connection with the purchase in lieu of redemption. The Callable Bonds purchased pursuant to this Section (i) shall not be cancelled or retired, but shall continue to be outstanding, (ii) shall be delivered to, or as directed by, MHG, and (iii) shall continue to bear interest at the rate provided for in this Indenture.

ARTICLE 8

No Additional Bonds

This Indenture authorizes the issuance of Bonds described in ***Article 5***. No additional bonds may be issued pursuant to this Indenture.

ARTICLE 9

Indenture Funds

SECTION 9.1 Debt Service Fund

(a) There is hereby established a special trust fund which shall be designated the "Debt Service Fund." The Trustee shall be the depository, custodian and disbursing agent for the Debt Service Fund.

(b) The Loan Agreement requires MHG to make Loan Payments for deposit to the Debt Service Fund at times and in amounts sufficient to pay Debt Service on the Bonds.

(c) On each Bond Payment Date money in the Debt Service Fund shall be applied by the Trustee to pay Debt Service on the Bonds.

(d) If money is on deposit in the Debt Service Fund on any Bond Payment Date sufficient to pay Debt Service on the Bonds due and payable on such Date, but the Holder of any Bond that matures on such Date or that is subject to redemption on such Date fails to surrender such Bond to the Trustee for payment of Debt Service due and payable on such Date, the Trustee shall segregate and hold in trust for the benefit of the person entitled thereto money sufficient to pay the Debt Service due and payable on such Bond on such Date. Money so segregated and held in trust shall not be a part of the Trust Estate and shall not be invested, but shall constitute a separate trust fund for the benefit of the persons entitled to such Debt Service.

SECTION 9.2 Costs of Issuance Fund

(a) There is hereby established with the Trustee a trust fund which shall be designated the "Costs of Issuance Fund". A deposit to the Costs of Issuance Fund may be made from the proceeds of the Series 2025 Bonds as provided in ***Section 5.2.***

(b) Money in the Costs of Issuance Fund shall be paid out by the Trustee from time to time for the purpose of paying Costs of Issuance with respect to the Bonds upon delivery to the Trustee of a requisition substantially in the form attached as ***Exhibit 9.2(b)***, executed by an Authorized Representative of MHG.

(c) After an Authorized Representative of MHG certifies in writing to the Trustee that money remaining in the Costs of Issuance Fund is not needed to pay Costs of Issuance with respect to the Bonds, any balance remaining in the Costs of Issuance Fund shall be transferred to the Debt Service Fund.

SECTION 9.3 Acquisition Fund

(a) There is hereby established a special trust fund which shall be designated the "Acquisition Fund." A deposit to the Acquisition Fund shall be made from the proceeds of the Series 2025 Bonds as provided in ***Section 5.2***. The Trustee shall be the depository, custodian and disbursing agent for the Acquisition Fund.

(b) Money in the Acquisition Fund shall be paid out by the Trustee from time to time for the purpose of paying Acquisition Costs (including reimbursement of MHG for any such costs paid by it) upon delivery to the Trustee of a requisition substantially in the form attached as ***Exhibit 9.2(b)***, executed by an Authorized Representative of MHG.

(c) All income or other gain from the investment of moneys in the Acquisition Fund shall remain in the Acquisition Fund. All amounts in the Acquisition Fund shall be used to pay capital expenditures with respect to facilities to be used in carrying out the governmental purposes of the Hospital as contemplated by the Tax Certificate and Agreement.

(d) The Trustee is hereby authorized and directed to disburse all or any part of the moneys in the Acquisition Fund to or upon the order of MHG from time to time upon receipt by the Trustee of requisitions executed by an Authorized Representative of MHG, to which requisitions shall be attached applicable invoices or proof of payment and which requisitions shall state with respect to each payment to be made: (i) the requisition number, (ii) the name and address of the person to whom payment is due or has been made, (iii) the amount paid or to be paid, (iv) that each item of cost or expense mentioned therein has been properly incurred and has been paid or is then due and payable as a capital asset cost of MHG, is a proper charge against the Acquisition Fund, and has not been the basis of any previous payment therefrom, and (v) that the payment of such requisition will not result in a breach by MHG of any of the Bond Documents.

(e) The Trustee's duties with respect to requisitions received pursuant to this Section shall be strictly limited to review to determine that the form complies with the requirements of this Indenture. The Trustee shall have no liability with respect to the appropriateness of the purpose or use of funds subject to the requisition and shall be entitled to rely without investigation or inquiry upon the certification contained therein by the Authorized Representative of MHG.

(f) After an Authorized Representative of MHG certifies to the Trustee that remaining proceeds on deposit in the Acquisition Fund are not needed to pay the cost of capital assets as contemplated by the Tax Certificate and Agreement, any balance remaining in the Acquisition Fund shall be deposited in the Debt Service Fund and shall be applied to the redemption of as many Bonds as possible on the next date on which the Bonds are subject to redemption and for which the required notice of redemption can be given, and the balance remaining, if any, after such redemption shall be applied to the payment of Debt Service on the Bonds on the next ensuing Bond Payment Date.

(g) The Capital Improvements are described in ***Exhibit 9.3(g).*** MHG may cause changes or amendments to be made in the description of the Capital Improvements; provided that (i) MHG delivers to the Trustee a certificate of an Authorized Representative of MHG specifying such changes, amendments, additions or deletions, (ii) such action will not change the nature of the Capital Improvements to the extent that they would not qualify for financing under the Enabling Law, and (iii) MHG delivers to the Trustee a favorable Tax Opinion.

SECTION 9.4 Investment of Indenture Funds

(a) Except as otherwise expressly provided in this Indenture, any money held as part of an Indenture Fund shall be invested or reinvested in Qualified Investments by the Trustee in accordance with the instructions of MHG. Any investment made with money on deposit in an Indenture Fund shall be held by or under control of the Trustee and shall be deemed at all times a part of the Indenture Fund where such money was on deposit, and the interest and profits realized from such investment shall be credited to such Fund and any loss resulting from such investment shall be charged to such Fund.

(b) Any investment of money in the Indenture Funds may be made by the Trustee through its own bond department, investment department or other commercial banking department providing investment services, and may charge its customary and ordinary fees in connection therewith.

(c) The Trustee shall follow the instructions of MHG with respect to investments of the Indenture Funds as provided in this Section, but the Trustee shall not be responsible for (i) determining that any such investment complies with the arbitrage limitations imposed by Section 148 of the Code, or (ii) calculating the amount of, or making payment of, any rebate due to the United States under Section 148(f) of the Code.

(d) The Trustee shall follow the written instructions of MHG with respect to investments of the Indenture Funds as provided in this Section. The Trustee may conclusively rely upon MHG's written instructions as to both the suitability and legality of all investments directed hereunder. Ratings of investments shall be determined at the time of purchase of such investments and without regard to ratings subcategories. The Trustee shall have no responsibility to monitor the ratings of investments after the initial purchase of such investments. In the absence of written investment instructions from MHG, the Trustee shall not be responsible or liable for keeping the moneys held by it hereunder fully invested. The Trustee shall not be liable for any losses from any investments directed by MHG. Confirmations of investments are not required to be issued by the Trustee for each month in which a monthly statement is rendered.

SECTION 9.5 Application of Funds After Indenture Indebtedness Defeased

After all Indenture Indebtedness has been Defeased, any money or investments remaining in the Indenture Funds or otherwise constituting part of the Trust Estate shall be paid to MHG if no Indenture Default exists.

ARTICLE 10

Representations and Covenants

SECTION 10.1 General Representations

The Issuer makes the following representations and warranties as the basis for the undertakings on its part herein contained:

(a) Under the provisions of the Enabling Law, it has the power to consummate the transactions described in the Bond Documents to which it is a party.

(b) The Bond Documents to which it is a party constitute legal, valid and binding obligations of the Issuer and are enforceable against it in accordance with the terms of such Documents, except as enforcement thereof may be limited by (i) bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, including the exercise of judicial discretion in appropriate cases.

SECTION 10.2 Encumbrances on Trust Estate

The Issuer will not create or permit the creation of any pledge, lien, charge or encumbrance of any kind on the Trust Estate or any part thereof prior to or on a parity of lien with this Indenture.

SECTION 10.3 Payment of Bonds

(a) The Issuer will, from funds constituting part of the Trust Estate, duly and punctually pay, or cause to be paid, the Debt Service on the Bonds as and when the same shall become due and will duly and punctually deposit, or cause to be deposited, in the Indenture Funds the amounts required to be deposited therein, all in accordance with the terms of the Bonds, this Indenture and the Loan Agreement.

(b) The Issuer will not extend or consent to the extension of the time for payment of Debt Service on the Bond, unless such extension is consented to by the Holder of the Bond affected.

SECTION 10.4 Inspection of Records

The Issuer will at any and all times, upon the request of the Trustee, afford and procure a reasonable opportunity for the Trustee by its representatives to inspect any books, records, reports and other papers of the Issuer relating to the performance by the Issuer of its covenants in this Indenture, and the Issuer will furnish to the Trustee any and all information as the Trustee may reasonably request with respect to the performance by the Issuer of its covenants in this Indenture and the Loan Agreement.

SECTION 10.5 Advances by Trustee

If the Issuer shall fail to perform any of its covenants in this Indenture, the Trustee may, but shall not be required, at any time and from time to time, to make advances to effect performance of any such covenant on behalf of the Issuer. Any money so advanced by the Trustee, together with interest at the Post-Default Rate, shall be repaid upon demand and such advances shall be secured under this Indenture prior to the Bonds.

SECTION 10.6 Compliance with the Tax Certificate and Agreement

The Issuer will comply with the covenants and agreements on its part contained in the Tax Certificate and Agreement.

ARTICLE 11

Defaults and Remedies

SECTION 11.1 Events of Default

Any one or more of the following shall constitute an event of default (an "Indenture Default") under this Indenture (whatever the reason for such event and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body):

(a) Failure to pay (i) the interest on any Bond when such interest becomes due and payable, or (ii) the principal of (or premium, if any, on) any Bond when such principal (or premium, if any) becomes due and payable, whether at its stated Maturity Date, by declaration of acceleration or call for redemption or otherwise; or

(b) Default in the performance, or breach, of any covenant or warranty of the Issuer in this Indenture (other than a covenant or warranty a default in the performance or breach of which is elsewhere in this Section specifically dealt with), and continuance of such default or breach for a period of 30 days after notice of such default or breach, stating that such notice is a "notice of default" hereunder, has been given to the Issuer by the Trustee, or to the Issuer and the Trustee by the Holders of at least 25% in principal amount of the Outstanding Bonds, unless, in the

case of a default or breach that cannot be cured by the payment of money, the Issuer initiates efforts to correct such default or breach within 30 days from the receipt of such notice and diligently pursues such action until the default or breach is corrected; or

(c) The occurrence of an event of default, as therein defined, under the Loan Agreement and the expiration of the applicable notice period or grace period, if any; or

(d) Act of Bankruptcy of the Issuer.

SECTION 11.2 Remedies

(a) **Acceleration of Maturity**. If an Indenture Default exists, the Trustee or the Holders of not less than a majority in principal amount of the Bonds Outstanding may declare the principal of all the Bonds and the interest accrued thereon to be due and payable immediately, by notice to the Issuer (and to the Trustee, if given by Holders), and upon any such declaration such Debt Service shall become immediately due and payable. At any time after such a declaration of acceleration has been made pursuant to this Section, the Holders of a majority in principal amount of the Bonds Outstanding may, by written notice to the Issuer and the Trustee, rescind and annul such declaration and its consequences if:

(1) The Issuer has deposited with the Trustee a sum sufficient to pay

(A) All overdue installments of interest on all Bonds,

(B) The principal of (and premium, if any, on) any Bonds which have become due otherwise than by such declaration of acceleration and interest thereon at the rate or rates prescribed therefor in such Bonds,

(C) To the extent that payment of such interest is lawful, interest upon overdue installments of interest at the rate or rates prescribed therefor in the Bonds, and

(D) All sums paid or advanced by the Trustee hereunder and the reasonable compensation, expenses, disbursements and advances of the Trustee, its agents and counsel; and

(2) All Indenture Defaults, other than the nonpayment of the principal of Bonds which has become due solely by such declaration of acceleration, have been cured or have been waived as provided in ***Section 11.10***.

No such rescission and annulment shall affect any subsequent default or impair any right consequent thereon.

(b) **Rights and Remedies Cumulative**. No right or remedy herein conferred upon or reserved to the Trustee or to the Holders is intended to be exclusive of any other right or remedy, and every right and remedy shall, to the extent permitted by law, be cumulative and in addition to every other right and remedy given hereunder or now or hereafter existing at law or in equity or otherwise. The assertion or employment of any right or remedy hereunder, or otherwise, shall not prevent the concurrent assertion or employment of any other appropriate right or remedy.

(c) **Remedies Subject to Applicable Law**. All rights, remedies and powers provided by this Article may be exercised only to the extent that the exercise thereof does not violate any applicable provision of law in the premises, and all the provisions of this Article are intended to be subject to all applicable mandatory provisions of law which may be controlling in the premises and to be limited to the extent necessary so that they will not render this Indenture invalid, unenforceable or not entitled to be recorded, registered or filed under the provisions of any applicable law.

(d) **Costs and Expenses**. When the Trustee incurs costs or expenses (including legal fees, costs and expenses) or renders services after the occurrence of an Indenture Default, such costs and expenses and the

compensation for such services are intended to constitute expenses of administration under any federal or State bankruptcy, insolvency, arrangement, moratorium, reorganization or other debtor relief law.

SECTION 11.3 Application of Money Collected

Any money collected by the Trustee pursuant to this Article and any other sums then held by the Trustee as part of the Trust Estate, shall be applied in the following order, at the date or dates fixed by the Trustee and, in case of the distribution of such money on account of principal (or premium, if any) or interest, upon presentation of the Bonds and the notation thereon of the payment if only partially paid and upon surrender thereof if fully paid:

(a) **First:** To the payment of all undeducted amounts due the Trustee under ***Section 11.19***;

(b) **Second:** To the payment of the whole amount then due and unpaid upon the Outstanding Bonds for principal (and premium, if any) and interest, in respect of which or for the benefit of which such money has been collected, with interest (to the extent that such interest has been collected by the Trustee or a sum sufficient therefor has been so collected and payment thereof is legally enforceable at the respective rate or rates prescribed therefor in the Bonds) on overdue principal (and premium, if any) and on overdue installments of interest; and in case such proceeds shall be insufficient to pay in full the whole amount so due and unpaid upon such Bonds, then to the payment of such principal (and premium, if any) and interest, without any preference or priority, ratably according to the aggregate amount so due; provided, however, that payments with respect to Obligor Bonds shall be made only after all other Bonds have been Defeased; and

(c) **Third:** To the payment of the remainder, if any, to the Issuer or to whosoever may be lawfully entitled to receive the same or as a court of competent jurisdiction may direct.

SECTION 11.4 Trustee May Enforce Claims without Possession of Bonds

All rights of action and claims under this Indenture or the Bonds may be prosecuted and enforced by the Trustee without the possession of any of the Bonds or the production thereof in any proceeding relating thereto, and any such proceeding instituted by the Trustee shall be brought in its own name as trustee of an express trust. Any recovery of judgment shall, after provision for the payment of the reasonable compensation, expenses, disbursements and advances of the Trustee, its agents and counsel, be for the ratable benefit of the Holders of the Bonds in respect of which such judgment has been recovered.

SECTION 11.5 Limitation on Suits

No Holder of any Bond shall have any right to institute any proceeding, judicial or otherwise, under or with respect to this Indenture, or for the appointment of a receiver or trustee or for any other remedy hereunder, unless

(a) Such Holder has previously given written notice to the Trustee of a continuing Indenture Default;

(b) The Holders of not less than 25% in principal amount of the Outstanding Bonds shall have made written request to the Trustee to institute proceedings in respect of such Indenture Default in its own name as Trustee hereunder;

(c) Such Holder or Holders have provided to the Trustee reasonable security and/or indemnity against the costs, expenses and liabilities to be incurred in compliance with such request;

(d) The Trustee for 60 days after its receipt of such notice, request and offer of indemnity has failed to institute any such proceeding; and

(e) No direction inconsistent with such request has been given to the Trustee during such 60-day period by the Holders of a majority in principal amount of the Outstanding Bonds;

it being understood and intended that no one or more Holders of Bonds shall have any right in any manner whatever by virtue of, or by availing of, any provision of this Indenture to affect, disturb or prejudice the lien of this Indenture or the rights of any other Holders of Bonds, or to obtain or to seek to obtain priority or preference over any other Holders or to enforce any right under this Indenture, except in the manner herein provided and for the equal and ratable benefit of all Outstanding Bonds.

SECTION 11.6 Unconditional Right of Holders to Receive Principal, Premium and Interest

Notwithstanding any other provision in this Indenture, the Holder of any Bond shall have the right which is absolute and unconditional to receive payment of the principal of (and premium, if any) and interest on such Bond on the Maturity Date expressed in such Bond (or, in the case of redemption, on the redemption date) and to institute suit for the enforcement of any such payment, and such rights shall not be impaired without the consent of such Holder.

SECTION 11.7 Restoration of Positions

If the Trustee or any Holder has instituted any proceeding to enforce any right or remedy under this Indenture and such proceeding has been discontinued or abandoned for any reason or has been determined adversely to the Trustee or to such Holder, then and in every such case the Issuer, the Trustee and the Holders shall, subject to any determination in such proceeding, be restored to their former positions hereunder, and thereafter all rights and remedies of the Trustee and the Holders shall continue as though no such proceeding had been instituted.

SECTION 11.8 Delay or Omission Not Waiver

No delay or omission of the Trustee or of any Holder to exercise any right or remedy accruing upon an Indenture Default shall impair any such right or remedy or constitute a waiver of any such Indenture Default or an acquiescence therein. Every right and remedy given by this Article or by law to the Trustee or to the Holders may be exercised from time to time, and as often as may be deemed expedient, by the Trustee or by the Holders, as the case may be.

SECTION 11.9 Control by Holders

The Holders of a majority in principal amount of the Outstanding Bonds shall have the right, during the continuance of an Indenture Default,

(a) To require the Trustee subject to the Trustee receiving reasonable security and/or indemnity to proceed to enforce this Indenture, either by judicial proceedings for the enforcement of the payment of the Bonds or otherwise, and

(b) To direct the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee hereunder, including the power to direct or withhold directions for acceleration of the maturity of the Bonds pursuant to ***Section 11.2(a)***; provided that

(1) Such direction shall not be in conflict with any rule of law or this Indenture,

(2) The Trustee may take any other action deemed proper by the Trustee which is not inconsistent with such direction, and

(3) The Trustee shall not determine in its sole discretion that the action so directed would be unjustly prejudicial to the Holders not taking part in such direction.

SECTION 11.10 Waiver of Past Defaults

(a) Before any judgment or decree for payment of money due has been obtained by the Trustee, the Holders of not less than a majority in principal amount of the Outstanding Bonds may, by written notice to the Trustee

and the Issuer, on behalf of all Holders waive any past default hereunder or under any other Bond Document and its consequences, except a default

(1) In the payment of Debt Service on any Bond, or

(2) In respect of a covenant or provision hereof which under ***Article 13*** cannot be modified or amended without the consent of the Holder of each Outstanding Bond affected.

(b) Upon any such waiver, such default shall cease to exist, and any Indenture Default arising therefrom shall be deemed to have been cured, for every purpose of this Indenture; but no such waiver shall extend to any subsequent or other default or impair any right consequent thereon.

SECTION 11.11 Suits to Protect the Trust Estate

The Trustee shall have power to institute and to maintain such proceedings as it may deem expedient to prevent any impairment of the Trust Estate by any acts which may be unlawful or in violation of this Indenture and to protect its interests and the interests of the Holders in the Trust Estate and in the rents, issues, profits, revenues and other income arising therefrom, including power to institute and maintain proceedings to restrain the enforcement of or compliance with any governmental enactment, rule or order that may be unconstitutional or otherwise invalid, if the enforcement of or compliance with such enactment, rule or order would impair the security hereunder or be prejudicial to the interests of the Holders or the Trustee.

SECTION 11.12 Remedies Under Loan Agreement and Note

(a) Except as otherwise provided in ***Section 11.9*** and ***Section 15.6***:

(1) The Trustee shall have the right, in its own name or on behalf of the Issuer, to declare any default and exercise any remedies available under the Loan Agreement and/or the Note.

(2) The Trustee, as the holder of the Series 2025 Master Indenture Obligation, shall have the right to declare any default and exercise any remedies available under the Series 2025 Master Indenture Obligation or the Master Indenture.

(b) Any money collected by the Trustee pursuant to the exercise of any such remedies shall be applied as provided in this ***Article 11***.

SECTION 11.13 Certain Duties and Responsibilities of Trustee

(a) Except during the continuance of an Indenture Default,

(1) The Trustee undertakes to perform such duties and only such duties as are specifically set forth in this Indenture, and no implied covenants or obligations shall be read into this Indenture against the Trustee; and

(2) In the absence of bad faith on its part, the Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Trustee and conforming to the requirements of this Indenture; but in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Trustee, the Trustee shall be under a duty to examine the same to determine whether or not they conform to the requirements of this Indenture.

(b) If an Indenture Default exists, the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a prudent corporate trustee would exercise or use under the circumstances in the conduct of its own affairs.

(c) The Trustee shall not incur liability for its action or inaction with respect to the performance of its duties and obligations under this Indenture unless such action or inaction constitutes willful misconduct or gross negligence under the circumstances. Liability of the Trustee for such action or inaction shall be further limited as follows:

(1) The Trustee shall not be liable for any error of judgment made in good faith, unless it shall be proved that the Trustee was grossly negligent in ascertaining the pertinent facts;

(2) The Trustee shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with the direction of the Holders of a majority in aggregate principal amount of the Outstanding Bonds relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee, under this Indenture; and

(3) No provision of this Indenture shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not reasonably assured to it.

(d) Whether or not therein expressly so provided, every provision of this Indenture relating to the conduct or affecting the liability of or affording protection to the Trustee shall be subject to the provisions of this Section.

SECTION 11.14 Notice of Defaults

(a) If a notice event described in ***Section 11.14(b)*** exists, the Trustee shall notify Holders of such event within 30 days after the Trustee becomes aware of its existence; provided, however, that the Trustee shall be protected in withholding such notice if (1) the notice event has been cured or waived or otherwise ceases to exist before such notice is given; or (2) the Trustee determines in good faith that the withholding of such notice is in the interest of Holders.

(b) For purposes of this Section, the following shall constitute "notice events":

(1) The occurrence of an Indenture Default; and

(2) Any event which is, or after notice or lapse of time or both would become, an Indenture Default.

SECTION 11.15 Certain Rights of Trustee

Except as otherwise provided in ***Section 11.13***:

(a) The Trustee may rely and shall be protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, coupon or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties.

(b) Any request or direction of the Issuer mentioned herein shall be sufficiently evidenced by a certificate or order executed by an Authorized Representative of the Issuer. Any request or direction of the MHG mentioned herein shall be sufficiently evidenced by a certificate or order executed by an Authorized Representative of the MHG.

(c) Whenever in the administration of this Indenture the Trustee shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, the Trustee (unless other evidence

be herein specifically prescribed) may, in the absence of bad faith on its part, rely upon a certificate executed by an Authorized Representative of the Issuer or a certificate executed by an Authorized Representative of MHG.

(d) The Trustee may consult with counsel, and the written advice of such counsel or any Opinion of Counsel shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by the Trustee hereunder in good faith and in reliance thereon.

(e) The Trustee shall be under no obligation to exercise any of the rights or powers vested in it by this Indenture at the request or direction of any of the Holders pursuant to this Indenture, unless such Holders shall have provided to the Trustee reasonable security and/or indemnity against the costs, expenses and liabilities which might be incurred by it in compliance with such request or direction.

(f) The Trustee shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, coupon or other paper or document, but the Trustee, in its discretion, may make such further inquiry or investigation into such facts or matters as it may see fit, and, if the Trustee shall determine to make such further inquiry or investigation, it shall be entitled to examine the books and records of the Issuer, personally or by agent or attorney.

(g) The Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents or attorneys and the Trustee shall not be responsible for any misconduct or negligence on the part of any agent or attorney appointed with due care by it hereunder.

(h) The permissive right of the Trustee to do things enumerated in this Indenture shall not be construed as a duty.

(i) Notwithstanding the effective date of this Indenture or anything to the contrary in this Indenture, the Trustee shall have no liability or responsibility for any act or event relating to this Indenture which occurs prior to the date the Trustee formally executes this Indenture and commences acting as Trustee hereunder.

(j) The Trustee shall have no responsibility for compliance with any state or federal securities laws in connection with the Bonds.

(k) The Trustee shall not be accountable for the use or application by the Issuer or MHG of any of the Bonds or the proceeds thereof or for the use or application of any money paid over by the Trustee in accordance with the provisions of this Indenture.

(l) The Trustee shall not be responsible or liable for any failure or delay in the performance of its obligations under this Indenture arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including, without limitation, acts of God; earthquakes; fire; flood; hurricanes or other storms, including tornadoes; wars; terrorism; similar military disturbances; sabotage; epidemic; pandemic; riots; interruptions, loss or malfunctions of utilities, computer (hardware or software) or communications services; accidents; labor disputes; acts of civil or military authority or governmental action; it being understood that the Trustee shall use commercially reasonable efforts which are consistent with accepted practices in the banking industry to resume performance as soon as reasonably practicable under the circumstances.

(m) The Trustee may act upon instructions or directions pursuant to this Indenture or any other document reasonably relating to the Bonds sent by the Issuer or MHG by unsecured e-mail, facsimile transmission or other similar unsecured electronic methods, provided, however, that the Issuer or MHG shall provide to the Trustee an incumbency certificate listing designated persons with the authority to provide such instructions, which incumbency certificate shall be amended whenever a person is to be added or deleted from the listing. If the Issuer or MHG elects to give the Trustee e-mail or facsimile instructions (or instructions by a similar electronic method) and the Trustee in its discretion elects to act upon such instructions, the Trustee's understanding of such instructions shall be deemed controlling. The Trustee shall not be liable for any losses, costs, or expenses arising directly or indirectly from the Trustee's reliance upon and compliance with such instructions notwithstanding such instructions conflict or are inconsistent with a subsequent written instruction. The Issuer and MHG agree to assume all risks arising out of the

use of such electronic methods to submit instructions and directions to the Trustee, including without limitation the risk of the Trustee acting on unauthorized instructions, and the risk of interception and misuse by third parties.

(n) No provision of this Indenture shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity/security against such risk or liability is not reasonably assured to it.

(o) The Trustee shall have no obligation to file financing statements or continuation statements.

(p) The Trustee's immunities and protections from liability and its right to security and/or indemnification in connection with the performance of its duties under this Indenture shall extend to the Trustee's officers, directors, agents, attorneys and employees. Such immunities and protections and rights to security and/or indemnification, together with the Trustee's right to compensation, shall survive the Trustee's resignation or removal, the discharge of this Indenture, and final payment of the Bonds.

SECTION 11.16 Not Responsible for Recitals

The recitals contained herein and in the Bonds, except the certificate of authentication on the Bonds, shall be taken as the statements of the Issuer, and the Trustee assumes no responsibility for their correctness. The Trustee makes no representations as to the value or condition of the Trust Estate or any part thereof, or as to the title of the Issuer thereto or as to the security afforded thereby or hereby, or as to the validity or sufficiency of this Indenture or of the Bonds.

SECTION 11.17 May Hold Bonds

The Trustee in its individual or any other capacity, may become the Holder or pledgee of Bonds and may otherwise deal with the Issuer with the same rights it would have if it were not Trustee.

SECTION 11.18 Money Held in Trust

Money held by the Trustee in trust hereunder need not be segregated from other funds except to the extent expressly provided in this Indenture or required by law. The Trustee shall be under no liability for interest on any money received by it hereunder except as otherwise provided in ***Article 9***.

SECTION 11.19 Compensation and Reimbursement

(a) The Issuer agrees to pay to the Trustee, or to reimburse the Trustee for, but solely from the Trust Estate:

(1) Reasonable compensation for all services rendered by the Trustee hereunder (which compensation shall not be limited by any provision of law in regard to the compensation of a trustee of an express trust); and

(2) All reasonable expenses, costs, disbursements and advances incurred or made by the Trustee in accordance with any provision of this Indenture (including the reasonable compensation and the expenses and disbursements of its agents and counsel), except any such expense, cost, disbursement or advance as may be attributable to the Trustee's gross negligence or bad faith.

(b) As security for the performance of the obligations of the Issuer under this Section, the Trustee shall be secured under this Indenture by a lien prior to the Bonds, and for the payment of such compensation, expenses, reimbursements security and/or indemnity the Trustee shall have the right to use and apply any money held by it as a part of the Trust Estate.

SECTION 11.20 Corporate Trustee Required; Eligibility

There shall at all times be a Trustee hereunder which shall (i) be a commercial bank or trust company organized and doing business under the laws of the United States or of any state, (ii) be authorized under such laws to exercise corporate trust powers, and (iii) be subject to supervision or examination by federal or state authority.

SECTION 11.21 Resignation and Removal; Appointment of Successor

(a) No resignation or removal of the Trustee and no appointment of a successor Trustee pursuant to this Article shall become effective until the acceptance of appointment by the successor Trustee under ***Section 11.22***.

(b) The Trustee may resign at any time by giving notice thereof to the Issuer and MHG. If an instrument of acceptance by a successor Trustee shall not have been delivered to the Trustee within 30 days after the giving of such notice of resignation, the resigning Trustee may petition any court of competent jurisdiction for the appointment of a successor Trustee.

(c) The Trustee may be removed at any time by the Holders of a majority in principal amount of the Outstanding Bonds by written notice delivered to the Trustee, the Issuer and MHG. If no Loan Default exists, the Trustee may be removed at any time by MHG by written notice delivered to the Trustee.

(d) If at any time:

(1) The Trustee shall cease to be eligible under ***Section 11.20*** and shall fail to resign after request therefor by MHG or by any Holder who has been a bona fide Holder of a Bond for at least 6 months, or

(2) The Trustee shall become incapable of acting or shall be adjudged a bankrupt or insolvent or a receiver of the Trustee or of its property shall be appointed or any public officer shall take charge or control of the Trustee or of its property or affairs for the purpose of rehabilitation, conservation or liquidation,

then, in any such case (i) the Issuer (with the consent of MHG) may remove the Trustee, or (ii) any Holder who has been a bona fide Holder of a Bond for at least 6 months may, on behalf of himself and all others similarly situated, petition any court of competent jurisdiction for the removal of the Trustee and the appointment of a successor Trustee.

(e) If the Trustee shall resign, be removed or become incapable of acting, or if a vacancy shall occur in the office of Trustee for any cause, a successor Trustee shall be appointed by the Issuer (with the consent of MHG). In case all or substantially all of the Trust Estate shall be in the possession of a receiver or trustee lawfully appointed, such receiver or trustee may similarly appoint a successor to fill such vacancy until a new Trustee shall be so appointed by the Holders. If, within 1 year after such resignation, removal or incapability or the occurrence of such vacancy, a successor Trustee shall be appointed by the Holders of a majority in principal amount of the Outstanding Bonds, the successor Trustee so appointed shall, forthwith upon its acceptance of such appointment, become the successor Trustee and supersede the successor Trustee appointed by the Issuer or MHG or by such receiver or trustee. If no successor Trustee shall have been so appointed by the Issuer, MHG or the Holders and accepted appointment in the manner hereinafter provided, any Holder who has been a bona fide Holder of a Bond for at least 6 months may, on behalf of himself and all others similarly situated, petition any court of competent jurisdiction for the appointment of a successor Trustee.

(f) The Issuer shall give written notice of each resignation and each removal of the Trustee and each appointment of a successor Trustee to the Holders.

SECTION 11.22 Acceptance of Appointment by Successor

(a) Every successor Trustee appointed hereunder shall execute, acknowledge and deliver to the Issuer and to the retiring Trustee an instrument accepting such appointment, and thereupon the resignation or removal of the retiring Trustee shall become effective and such successor Trustee, without any further act, deed or conveyance, shall

become vested with all the estates, properties, rights, powers, trusts and duties of the retiring Trustee; but, on request of the Issuer or the successor Trustee, such retiring Trustee shall, upon payment of its charges, execute and deliver an instrument conveying and transferring to such successor Trustee upon the trusts herein expressed all the estates, properties, rights, powers and trusts of the retiring Trustee, and shall duly assign, transfer and deliver to such successor Trustee all property and money held by such retiring Trustee hereunder, subject nevertheless to its lien, if any, provided for in ***Section 11.19***. Upon request of any such successor Trustee, the Issuer shall execute any and all instruments for more fully and certainly vesting in and confirming to such successor Trustee all such estates, properties, rights, powers and trusts.

(b) No successor Trustee shall accept its appointment unless at the time of such acceptance such successor Trustee shall be qualified and eligible under this Article, to the extent operative.

SECTION 11.23 Merger, Conversion, Consolidation or Succession to Business

Any corporation into which the Trustee may be merged or converted or with which it may be consolidated, or any corporation resulting from any merger, conversion or consolidation to which the Trustee shall be a party, or any corporation succeeding to all or substantially all of the corporate trust business of the Trustee, shall be the successor of the Trustee hereunder, provided such corporation shall be otherwise qualified and eligible under this Article, to the extent operative, without the execution or filing of any paper or any further act on the part of any of the parties hereto. In case any Bonds shall have been authenticated, but not delivered, by the Trustee then in office, any successor by merger, conversion or consolidation to such authenticating Trustee may adopt such authentication and deliver the Bonds so authenticated with the same effect as if such successor Trustee had itself authenticated such Bonds.

ARTICLE 12

Amendment of Bond Documents

SECTION 12.1 General Requirements for Amendments

The Trustee may, on behalf of the Holders, from time to time enter into, or consent to, an amendment of any Bond Document only as permitted by this Article.

SECTION 12.2 Amendments Without Consent of Holders

An amendment of the Bond Documents for any of the following purposes may be made, or consented to, by the Trustee without the consent of the Holders of any Bonds:

(a) To correct or amplify the description of any property at any time subject to the lien of any Bond Document, or better to assure, convey and confirm unto any secured party any property subject or required to be subjected to the lien of any Bond Document, or to subject to the lien of any Bond Document, additional property; or

(b) To evidence the succession of another person to any Financing Participant and the assumption by any such successor of the covenants of such Financing Participant (provided that the requirements of the related Bond Document for such succession and assumption are otherwise satisfied); or

(c) To add to the covenants of any Financing Participant for the benefit of Holders and to make the occurrence, or the occurrence and continuance, of a default in any of such additional covenants an event of default under the specified Bond Documents permitting the enforcement of all or any of the several remedies provided therein; provided, however, that with respect to any such covenant, such amendment may provide for a particular period of grace after default (which period may be shorter or longer than that allowed in the case of other defaults) or may provide for an immediate enforcement upon such default or may limit the remedies available upon such default; or

(d) To surrender any right or power conferred upon any Financing Participant other than rights or powers for the benefit of Holders; or

(e) To cure any ambiguity or to correct any inconsistency, provided such action shall not adversely affect the interests of the Holders; or

(f) To facilitate and administer the addition of credit enhancement for the benefit of Holders (including without limitation, bond insurance, a letter of credit, or a standby purchase agreement), provided that, in the reasonable judgment of the Trustee, such provisions do not adversely affect the interests of Holders.

SECTION 12.3 Amendments Requiring Consent of All Affected Holders

An amendment of the Bond Documents for any of the following purposes may be entered into, or consented to, by the Trustee only with the consent of the Holder of each Bond affected:

(a) To change the stated Maturity Date of the principal of, or any installment of interest on, any Bond, or reduce the principal amount thereof or the interest thereon or any premium payable upon the redemption thereof, or change the coin or currency in which, any Bond, or the interest thereon is payable, or impair the right to institute suit for the enforcement of any such payment on or after the stated Maturity Date thereof (or, in the case of redemption, on or after the redemption date); or

(b) To reduce the percentage in principal amount of the Outstanding Bonds, the consent of whose Holders is required for any amendment of the Bond Documents, or the consent of whose Holders is required for any waiver provided for in the Bond Documents; or

(c) To modify or alter the provisions to the definition of the term "Outstanding"; or

(d) To modify any of the provisions of this Section or ***Section 11.10***, except to increase any percentage provided thereby or to provide that certain other provisions of this Indenture cannot be modified or waived without the consent of the Holder of each Bond affected thereby; or

(e) To permit the creation of any lien ranking prior to or on a parity with the lien of this Indenture with respect to any of the Trust Estate or terminate the lien of this Indenture on any property at any time subject hereto or deprive the Holder of any Bond of the security afforded by the lien of this Indenture; or

(f) To eliminate, reduce or delay the obligation of the Issuer or MHG to make payments at times and in amounts sufficient to pay Debt Service on the Bonds.

SECTION 12.4 Amendments Requiring Majority Consent of Holders

An amendment of the Bond Documents for any purpose not described in ***Section 12.2*** or ***Section 12.3*** may be entered into, or consented to, by the Trustee only with the consent of the Holders of a majority in principal amount of Bonds Outstanding.

SECTION 12.5 Discretion of Trustee

The Trustee may, in its discretion, determine whether or not any Bonds would be affected by any amendment of the Bond Documents and any such determination shall be conclusive upon the Holders of all Bonds, whether theretofore or thereafter authenticated and delivered hereunder. The Trustee shall not be liable for any such determination made in good faith.

SECTION 12.6 Trustee Protected by Opinion of Counsel

In executing or consenting to any amendment permitted by this Article, the Trustee shall be entitled to receive, and, subject to ***Section 12.1***, shall be fully protected in relying upon, an Opinion of Counsel stating that the execution of such amendment is authorized or permitted by this Indenture.

SECTION 12.7 Amendments Affecting Trustee's Personal Rights

The Trustee may, but shall not be obligated to, enter into any amendment that affects the Trustee's own rights, duties or immunities under the Bond Documents.

SECTION 12.8 Effect on Holders

Upon the execution of any amendment under this Article, every Holder of Bonds theretofore or thereafter authenticated and delivered hereunder shall be bound thereby.

SECTION 12.9 Reference in Bonds to Amendments

Bonds authenticated and delivered after the execution of any amendment under this Article shall, if required by such amendment or by the Trustee, bear a notation in form approved by the Trustee as to any matter provided for in such amendment. New Bonds so modified as to conform to any such amendment shall, if required by such amendment or by the Trustee, be prepared and executed by the Issuer and authenticated and delivered by the Trustee in exchange for Outstanding Bonds.

SECTION 12.10 Amendments Not to Affect Tax Exemption

No amendment may be made to the Bond Documents unless the Trustee receives a Favorable Tax Opinion.

ARTICLE 13

Defeasance

SECTION 13.1 Payment of Indenture Indebtedness; Satisfaction and Discharge of Indenture

(a) Whenever all Indenture Indebtedness has been Defeased, then (i) this Indenture and the lien, rights and interests created hereby shall cease, terminate and become null and void (except as to any surviving rights of transfer or exchange of Bonds herein or therein provided for), and (ii) the Trustee shall, upon the request of the Issuer, execute and deliver a termination statement and such instruments of satisfaction and discharge as may be necessary and pay, assign, transfer and deliver to the Issuer or upon the order of the Issuer, all cash and securities then held by it hereunder as a part of the Trust Estate.

(b) A Bond shall be deemed "Defeased" if:

(1) Such Bond has been cancelled by the Trustee or delivered to the Trustee for cancellation, or

(2) Such Bond shall have matured or been called for redemption and, on such Maturity Date or redemption date, money for the payment of Debt Service on such Bond is held by the Trustee in trust for the benefit of the person entitled thereto, or

(3) A trust for the payment of such Bond has been established in accordance with ***Section 13.2***.

(c) Indenture Indebtedness other than Debt Service on the Bonds shall be deemed "Defeased" whenever the Issuer has paid, or made provisions satisfactory to the Trustee for payment of, all such Indenture Indebtedness.

SECTION 13.2 Trust for Payment of Debt Service

(a) The Issuer may provide for the payment of any Bond by establishing a trust for such purpose with the Trustee and depositing therein cash and/or Federal Securities which (assuming the due and punctual payment of the principal of and interest on such Federal Securities, but without reinvestment) will provide funds sufficient to pay

the Debt Service on such Bond as the same becomes due and payable until the maturity or redemption of such Bond; provided, however, that:

(1) Such Federal Securities must not be subject to redemption prior to their respective maturities at the option of the issuer of such Securities;

(2) If such Bond is to be redeemed prior to its Maturity Date, either (i) the Trustee shall receive written evidence that notice of such redemption has been given in accordance with the provisions of this Indenture and such Bond or (ii) the Issuer and MHG shall confer on the Trustee irrevocable authority for the giving of such notice;

(3) Prior to the establishment of such trust the Trustee must receive a Favorable Tax Opinion; and

(4) Prior to the establishment of such trust, the Trustee must receive verification satisfactory to the Trustee demonstrating that the principal and interest payments on the Federal Securities in such trust, without reinvestment, together with the cash balance in such trust remaining after purchase of such Securities, will be sufficient to make the required payments from such trust.

(b) Any trust established pursuant to this Section may provide for payment of less than all Bonds outstanding or less than all Bonds of any remaining maturity.

(c) If any trust provides for payment of less than all Bonds of the same Tenor, the Bonds of such Tenor to be paid from the trust shall be selected by the Trustee by lot by such method as shall provide for the selection of portions (in Authorized Denominations) of the principal of Bonds of such Tenor of a denomination larger than the smallest Authorized Denomination. Such selection shall be made within 7 days after such trust is established. This selection process shall be in lieu of the selection process otherwise provided with respect to redemption of Bonds. After such selection is made, Bonds that are to be paid from such trust (including Bonds issued in exchange for such Bonds pursuant to the transfer or exchange provisions of this Indenture) shall be identified by a separate CUSIP number or other designation satisfactory to the Trustee. The Trustee shall notify Holders whose Bonds (or portions thereof) have been selected for payment from such trust and shall direct such Holders to surrender their Bonds to the Trustee in exchange for Bonds with the appropriate designation. The selection of Bonds for payment from such trust pursuant to this Section shall be conclusive and binding on the Financing Participants.

(d) Cash and/or Federal Securities deposited with the Trustee pursuant to this Section shall not be a part of the Trust Estate but shall constitute a separate, irrevocable trust fund for the benefit of the Holder of the Bond to be paid from such fund.

ARTICLE 14

Miscellaneous

SECTION 14.1 Notices to Financing Participants

(a) Notices and other communications to Financing Participants pursuant to this Indenture must be in writing except as otherwise expressly provided in this Indenture. Any specific reference in this Indenture to "written notice" shall not be construed to mean that any other notice may be oral, unless such oral notice is specifically permitted by this Indenture under the circumstances.

(b) Notices and other communications pursuant to this Indenture may be delivered by any method provided in the directions for notices attached as ***Exhibit 14.1(b)***. A Financing Participant may change its directions for notices by giving notice to the other Financing Participants.

(c) Any notice shall be deemed given when actually received by the Financing Participant to whom the notice is addressed. In addition, any notice sent by registered mail shall be deemed received 3 days after such notice

is deposited in the United States mail, addressed as provided in the notice directions included in ***Exhibit 14.1(b)*** or, if the designated Financing Participant has delivered a change notice, as specified in such change notice.

(d) Notice to any Financing Participant required by this Indenture may be waived in writing by such Financing Participant, either before or after the event, and such waiver shall be the equivalent of such notice.

SECTION 14.2 Notices to Holders

(a) Notices and other communications to DTC or Holders pursuant to this Indenture must be in writing except as otherwise expressly provided in this Indenture. Any specific reference in this Indenture to "written notice" shall not be construed to mean that any other notice may be oral, unless such oral notice is specifically permitted by this Indenture under the circumstances.

(b) If the Book Entry System is in effect, notices and other communications to Holders will be delivered to Holders through the Book Entry System and shall be deemed delivered to Holders upon receipt by DTC. If the Book Entry System is terminated, notices and other communications to Holders may be delivered to such Holders at their address as it appears in the Bond Register.

(c) Any notice to DTC or a Holder shall be deemed given when received by DTC or the Holder, as the case may be, or when sent by certified mail.

(d) Any defect in a notice to any particular Holder shall not affect the sufficiency of such notice with respect to other Holders.

(e) Notice to any Holder required by this Indenture may be waived in writing by such Holder, either before or after the event, and such waiver shall be the equivalent of such notice.

SECTION 14.3 Successors and Assigns

All covenants and agreements in this Indenture by the Issuer shall bind its successors and assigns, whether so expressed or not.

SECTION 14.4 Benefits of Indenture

Nothing in this Indenture or in the Bonds, express or implied, shall give to any person, other than (i) the parties hereto and their successors hereunder, (ii) the Holders of the Outstanding Bonds, and (iii) MHG, any benefit or legal or equitable right, remedy or claim under this Indenture.

SECTION 14.5 Holders of Bonds and Series 2025 Master Indenture Obligation

Except as otherwise expressly provided by this Indenture or the Master Indenture, the Holder of each Bond shall be deemed to be the holder of a corresponding principal amount of the Series 2025 Master Indenture Obligation for purposes of any vote, consent, or other action required or permitted by the holders of Master Indenture Obligations.

ARTICLE 15

The Loan Agreement and Rights of MHG

SECTION 15.1 Right of MHG to Exercise Rights and Options With Respect to Terms of the Bonds

(a) If no Loan Default exists, this Indenture permits MHG to exercise various rights and options on behalf of the Issuer with respect to the terms of the Bonds, including without limitation: (i) the exercise of any optional redemption rights, (ii) the selection of Bonds for redemption, and (iii) the termination of the Book Entry System.

(b) If a Loan Default exists, such rights and options of MHG shall be suspended, and the Issuer may exercise such rights and powers in its own name (or on behalf of MHG), provided that the Issuer gives MHG 10 days' prior notice of its intention to do so. If the Loan Agreement has been terminated, the Issuer may exercise such rights and options without prior notice to MHG.

SECTION 15.2 Performance by Issuer Under Loan Agreement

The Issuer will perform and observe all covenants required to be performed and observed by it under the Loan Agreement.

SECTION 15.3 Rights of MHG With Respect to Defaults by Issuer

Without relieving the Issuer from the responsibility for performance and observance of the agreements and covenants required to be performed and observed by it hereunder, MHG, on behalf of the Issuer, may perform any such covenant or agreement.

SECTION 15.4 MHG May Direct Investment of Indenture Funds

If no Loan Default exists, MHG may, on behalf of the Issuer, direct the investment of Indenture Funds pursuant to ***Article 9***.

SECTION 15.5 Amendment of Bond Documents

If no Loan Default exists, no amendment may be made to the Bond Documents without the consent of MHG.

SECTION 15.6 Appointment and Removal Powers

If no Loan Default exists, MHG may, on behalf of the Issuer, exercise any right of the Issuer to appoint or remove the Trustee.

SECTION 15.7 Disposition of Indenture Funds and Trust Estate

If no Loan Default exists, any remaining Indenture Funds or Trust Estate assets otherwise payable to the Issuer after all Indenture Indebtedness has been Defeased shall be paid or transferred to MHG.

SECTION 15.8 Benefits of Indenture for MHG

This Indenture shall also be for the benefit of MHG to the extent provided herein.

IN WITNESS WHEREOF, the Issuer and the Trustee have caused this instrument to be duly executed by their duly authorized officers.

THE CITY OF GULFPORT, MISSISSIPPI

By:_____
Billy Hewes, Mayor

(Seal)

Attest::

_____
City Clerk

HANCOCK WHITNEY BANK, AS TRUSTEE

By:_____
Its:_____

EXHIBIT 5.1(c)

Form of Bonds

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Trustee for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL, inasmuch as the Owner hereof, Cede & Co., has an interest herein.

CITY OF GULFPORT, MISSISSIPPI

Hospital Revenue Bonds
(Memorial Hospital at Gulfport Project),
Series 2025

Number:

Principal Amount:

Maturity Date:

Interest Rate:

Date of Initial Delivery: January __, 2025

CUSIP:

CITY OF GULFPORT, MISSISSIPPI, a body politic existing under the laws of the State of Mississippi (the "Issuer", which term includes any successor corporation under the Indenture hereinafter referred to), for value received, hereby promises to pay to

_____,

or registered assigns, the principal sum of

_____ **DOLLARS**

on the Maturity Date specified above and to pay interest hereon from the date of initial delivery of this Bond, or the most recent date to which interest has been paid or duly provided for, until the principal hereof shall become due and payable at the applicable interest rate specified above; provided, however, that all such payments shall be limited obligations of the Issuer payable solely from the sources hereinafter identified.

Authorizing Document

This Bond is issued pursuant to a Trust Indenture dated January __, 2025 (the "Indenture"), between the Issuer and Hancock Whitney Bank a Mississippi banking corporation organized and existing under the laws of the the State of Mississippi (the "Trustee", which term includes any successor trustee under the Indenture). The bonds issued pursuant to the Indenture are referred to herein as the "Bonds". Capitalized terms not otherwise defined herein shall

have the meaning assigned in the Indenture. The provisions of the Indenture are hereby incorporated by reference as if fully set forth in this Bond.

Beneficiary of Financing

The Bonds are being issued to provide financing for the benefit of Memorial Hospital at Gulfport ("MHG"). Proceeds of the Bonds have been loaned by the Issuer to MHG pursuant to a Loan Agreement dated January __, 2025 (the "Loan Agreement"). Pursuant to the Loan Agreement MHG has agreed to make payments at times and in amounts sufficient to pay Debt Service on the Bonds. As evidence of its payment obligation, MHG has delivered its promissory note (the "Note") pursuant to the Loan Agreement.

MHG's obligations under the Loan Agreement and Note will also be evidenced and secured by the Series 2025 Master Indenture Obligation.

Source of Payment

The Bonds and all other payment obligations under the Indenture are limited obligations of the Issuer payable solely out of (i) payments by MHG pursuant to the Loan Agreement and the Note and (ii) payments by the Obligated Group pursuant to the Series 2025 Master Indenture Obligation.

Limited Obligations

THE SERIES 2025 BONDS SHALL BE LIMITED OBLIGATIONS OF THE CITY, THE PRINCIPAL OF, REDEMPTION PREMIUM, IF ANY, AND INTEREST SHALL BE PAYABLE SOLELY FROM AND SHALL BE SECURED BY A PLEDGE OF THE REVENUES AND RECEIPTS DERIVED FROM THE OPERATIONS OF THE BORROWER. THE SERIES 2025 BONDS SHALL NEVER CONSTITUTE AN INDEBTEDNESS OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE AND SHALL NEVER CONSTITUTE NOR GIVE RISE TO A PECUNIARY LIABILITY OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE NOR SHALL IT BE A CHARGE AGAINST THE GENERAL OR CREDIT OR TAXING POWERS OF THE CITY, THE COUNTY, THE DISTRICT OR THE STATE.

Security for Payment

Payment of the Bonds is secured by the Trust Estate established under the Indenture, which includes (i) all right, title and interest of the Issuer in and to the Loan Agreement and the Note, including without limitation payments by MHG with respect to the Bonds, (ii) all right title and interest of the Issuer pursuant to the Series 2025 Master Indenture Obligation, and (iii) money and investments in the funds and accounts established under the Indenture.

Bond Documents

Copies of the Bond Documents are on file at the Office of the Trustee, and reference is hereby made to such instruments for a description of the properties pledged and assigned, the nature and extent of the security, the respective rights thereunder of the Holders of the Bonds and the Financing Participants, and the terms upon which the Bonds are, and are to be, authenticated and delivered.

Transfer, Registration, Exchange and Payment Provisions

The ownership, transfer, exchange and payment of Bonds shall be governed by the Book Entry System administered by DTC until the Book Entry System is terminated pursuant to the terms and conditions of the Indenture. If the Book Entry System is terminated, the Indenture provides alternate provisions for the ownership, transfer, registration, exchange and payment of Bonds.

Computation of Interest Accrual

Interest on Bonds shall be computed on the basis of a 360-day year with 12 months of 30 days each.

Interest Payment Dates

Interest on the Bonds is payable on January 1 and July 1 of each year, beginning _____ 1, 202__.

Regular Record Date for Interest Payments

If the Book Entry System is in effect, the Trustee shall pay interest on this Bond to DTC, and interest shall be distributed to the Holder of this Bond in accordance with the rules and regulations of DTC. If the Book Entry System is terminated, the interest due on any Interest Payment Date with respect to this Bond shall be payable to the Holder of this Bond on the Regular Record Date for such Interest Payment Date.

Interest on Overdue Payments

Interest shall be payable on overdue principal on this Bond and (to the extent legally enforceable) on any overdue installment of interest on this Bond at the Post-Default Rate specified in the Indenture.

Authorized Denominations

Bonds may be in denominations of $5,000 or any multiple thereof.

Currency of Payment

Payment of Debt Service on this Bond shall be made in such coin or currency of the United States of America as at the time of payment is legal tender for the payment of public and private debts.

[Redemption Prior to Maturity] TO BE UPDATED

Any Bond that matures after _____ __, 20__ may be redeemed in whole or in part on any business day on or after _____ __, 20__ at and for a redemption price (expressed as a percentage of the principal amount of such Bonds to be redeemed) of 100% plus accrued interest thereon to the date of redemption.

The Bonds may be redeemed in whole or in part on any Business Day at the option of MHG at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest thereon to the redemption date if, and to the extent that, the net proceeds of any insurance or condemnation award resulting from damage, destruction or condemnation of operating assets of MHG exceed the cost of any repairs or replacements to its operating assets which MHG elects to make with such proceeds.

If less than all Bonds outstanding are being redeemed, the Indenture provides procedures for selection of Bonds to be redeemed.

Notice of redemption of any Bond shall be given to the affected Holder not less than 20 days prior to the redemption date. Notice of redemption will be given to other Holders through methods established by the rules and regulations of the Book Entry System or, if the Book Entry System is not in effect, by certified mail.

A notice of optional redemption may state that the redemption of Bonds is contingent upon specified conditions, such as receipt of a specified source of funds, or the occurrence of specified events. If the conditions for such redemption are not met, the Issuer shall not be required to redeem the Bonds (or portions thereof) identified in such notice, and any Bonds surrendered on the specified redemption date shall be returned to the Holders of such Bonds.

On the applicable redemption date, an amount of money sufficient to pay the redemption price of all the Bonds which are to be redeemed on that date shall be deposited with the Trustee, unless the notice of redemption specified contingencies that were not met on the redemption date. Such money shall be held in trust for the benefit of the persons entitled to such redemption price and shall not be deemed to be part of the Trust Estate.

If notice of redemption is given and any conditions to such redemption are met, the Bonds to be redeemed shall become due and payable on the redemption date at the applicable redemption price, and from and after such date (unless the Issuer shall default in the payment of the redemption price) such Bonds shall cease to bear interest.

Any Bond which is to be redeemed only in part shall be surrendered at the Office of the Trustee with all necessary endorsements for transfer, and the Issuer shall execute and the Trustee shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same Tenor and of any Authorized Denomination or Denominations as requested by such Holder in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond surrendered.

The Indenture permits MHG to purchase Bonds that have been called for optional redemption in lieu of retiring such Bonds on the redemption date. No notice to Holders is required in connection with a purchase in lieu of redemption.

Remedies

If an "Indenture Default", as defined in the Indenture, shall occur, the principal of all Bonds then Outstanding may become or be declared due and payable in the manner and with the effect provided in the Indenture.

The Holder of this Bond shall have no right to enforce the provisions of the Indenture, or to institute any action to enforce the covenants therein, or to take any action with respect to any default thereunder, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

Amendments

The Indenture permits the amendment of the Bond Documents and waivers of past defaults under such Documents and the consequences of such defaults, in certain circumstances without consent of Holders and in other circumstances with the consent of all Holders or a specified percentage of Holders. Any such consent or waiver by the Holder of this Bond shall be conclusive and binding upon such Holder and upon all future Holders of this Bond and of any Bond issued in exchange herefor or in lieu hereof, whether or not notation of such consent or waiver is made upon this Bond.

Exoneration of Officers of the Issuer

No recourse under or upon any covenant or agreement of the Indenture, or of any Bonds, or for any claim based thereon or otherwise in respect thereof, shall be had against any past, present or future officer of the Issuer, or of any successor, either directly or through the Issuer, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that the Indenture and the Bonds are solely corporate obligations, and that no personal liability whatever shall attach to, or is or shall be incurred by, any officer of the Issuer or any successor, or any of them, because of the issuance of the Bonds, or under or by reason of the covenants or agreements contained in the Indenture or in any Bonds or implied therefrom.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and issuance of this Bond do exist, have happened and have been performed in due time, form and manner as required by law.

Unless the certificate of authentication hereon has been executed by the Trustee by manual signature, this Bond shall not be entitled to any benefit under the Indenture or be valid or obligatory for any purpose.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be duly executed under its corporate seal.

Dated: Date of initial delivery of this Bond identified above.

CITY OF GULFPORT, MISSISSIPPI

By:_____
Billy Hewes, Mayor

(Seal)

Attest::

_____
City Clerk

Certificate of Authentication

This is one of the Bonds referred to in the within-mentioned Indenture.

Date of authentication: _____ __, 20__

_____**, AS TRUSTEE**

By:_____
Authorized Officer

Validation Certificate

STATE OF MISSISSIPPI
COUNTY OF HARRISON

The issuance of the Bonds of which this Bond is one has been validated and confirmed by decree of the Chancery Court of Harrison County, Mississippi, rendered on the _____ day of _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____
City Clerk

(SEAL)

Assignment

For value received, _____ hereby sell(s), assign(s) and transfer(s) unto [Please insert name and taxpayer identification number] _____ this Bond and hereby irrevocably constitute(s) and appoint(s) _____ attorney to transfer this Bond on the books of the within named Issuer at the office of the within named Trustee, with full power of substitution in the premises.

Dated: _____

_____

NOTE: The name signed to this assignment must correspond with the name of the payee written on the face of the within bond in all respects, without alteration, enlargement or change whatsoever.

Signature Guaranteed:

_____
(Bank or Trust Company)

By_____
(Authorized Officer)

*Signature(s) must be guaranteed by an eligible guarantor institution which is a member of the recognized signature guarantee program, i.e., Securities Transfer Agents Medallion Program (STAMP), Stock Exchanges Medallion Program (SEMP), or New York Stock Exchange Medallion Signature Program (MSP).

EXHIBIT 9.2(b)

Requisition

To: _____ Bank, as trustee under
the Indenture referred to below No _____

Re: $_____ Hospital Revenue Bonds (Memorial Hospital at Gulfport Project), Series 2025, issued by City of Gulfport, Mississippi pursuant to a Trust Indenture dated January __, 2025 (the "Indenture")

Capitalized terms not otherwise defined herein shall have the meanings assigned in the Indenture.

Request for Payment by MHG

MHG hereby requests payment from the [__] Costs of Issuance Fund or [__] Acquisition Fund

of $_____ to

Name of payee: _____

Address of payee: _____

_____

Such payment will be made for the following purpose(s):

_____

_____

_____

(Note: MHG is to describe purpose in reasonable detail. The Trustee shall be entitled to rely upon the certification by MHG in the following paragraph with respect to the purpose of this payment and shall not be required to verify that such purpose is authorized by the Indenture or that such purpose will not cause or result in a violation of any covenant in the Tax Certificate and Agreement.)

MHG hereby certifies that: (a) such payment is for Costs of Issuance(if the payment is to be made from the Costs of Issuance Fund) or Acquisition Costs (if the payment is to be made from the Acquisition Fund), (b) no Indenture Default exists, and (c) such payment will not cause or result in the violation of any covenant contained in the Tax Certificate and Agreement.

Dated: _____

THE BOARD OF TRUSTEES OF
MEMORIAL HOSPITAL AT GULFPORT

By:_____
Authorized Representative of MHG

EXHIBIT 9.3(g)

Description of Capital Improvements

The Capital Improvements consist of (i) construction, equipping and renovations to MHG's main campus located in Gulfport, Mississippi, including but not limited to plant upgrades and equipment purchases, a multi-specialty center, expansion of MHG's labor and delivery facilities, expansion of MHG's catheterization laboratory, expansion of MHG's operating room facilities, construction of an edge radiosurgery and computerized tomography room, and other related purposes as authorized and allowed by the Enabling Law; (ii) acquisition of hospital facility in Biloxi, Harrison County, Mississippi, and related projects; and (iii) reimbursement of certain capital expenditures for prior years pursuant to Department of Treasury Regulations Section 1.150-2.

EXHIBIT 14.1(b)

Directions for Notices

Trustee	
Hancock Whitney Bank	1062 Highland Colony Parkway, Suite 175 Ridgeland, MS 39157 ATTN: Susan R. Tsimortis, Senior Vice President and Trust Officer
City of Gulfport, Mississippi	
Mailing address:	City of Gulfport, Mississippi P.O. Box 1780 Gulfport, MS 39501 Attention: City Clerk
Hand delivery or courier delivery address:	City of Gulfport, Mississippi 1410 24th Ave. Gulfport, MS 39501 Attention: City Clerk
Memorial Hospital at Gulfport	
Mailing address, Hand delivery or courier delivery address:	Memorial Hospital at Gulfport 4500 Thirteenth Street Gulfport, MS 39501 Attention: Chief Executive Officer

FOURTH SUPPLEMENTAL MASTER TRUST INDENTURE

Dated January __, 2025

between

MEMORIAL HOSPITAL AT GULFPORT

and

HANCOCK WHITNEY BANK, as Trustee

Supplementing and Amending the Master Trust Indenture
Dated as of May 1, 2016
and Providing For the Issuance
of a Certain Related Debt Obligation

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EXHIBIT A – FORM OF SERIES 2025 RELATED DEBT OBLIGATION

FOURTH SUPPLEMENTAL MASTER TRUST INDENTURE

THIS FOURTH SUPPLEMENTAL MASTER TRUST INDENTURE (this "Fourth Supplemental Master Indenture") dated January __, 2025, entered into by the Board of Trustees (the "Board of Trustees") of **MEMORIAL HOSPITAL AT GULFPORT** (the "Hospital") and **HANCOCK WHITNEY BANK** (the "Trustee").

Recitals

A. The Hospital and the Trustee entered into that certain Master Trust Indenture dated as of May 1, 2016 (the "Original 2016 Master Indenture"), as amended from time to time and together with all supplements thereto, the "2016 Master Indenture") which provides for the issuance of Obligations (as such term is defined in the 2016 Master Indenture); and

B. The First Supplemental Master Indenture was executed in connection with the issuance by the City of Gulfport, Mississippi (the "City") of its $8,560,000 Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) dated November 5, 2015; and

C. The Second Supplemental Master Indenture was executed in connection with the issuance by the City of its $49,270,000 Hospital Revenue Refunding Bonds, Series 2016 (Memorial Hospital at Gulfport Project) (the "Series 2016 Bonds"); and

D. The Third Supplemental Master Indenture was executed in connection with the issuance by the Hospital of its Series 2024 Obligation securing that certain JPMorgan Chase Bank revolving credit agreement (the “Revolving Credit Agreement”) dated as of June 1, 2024; and

E. This Fourth Supplemental Master Indenture is to be executed in connection with the issuance by the City of its $_____ Hospital Revenue Bond, Series 2025 (Memorial Hospital at Gulfport Project) (the “Series 2025 Bonds”), the proceeds of which will be used to finance the Capital Improvements (as such term is defined in the Trust Indenture between the City of Gulfport and the Trustee dated as of January __, 2025 (the “Series 2025 Indenture”) and pay any costs of issuance of the Series 2025 Bonds.

F. With the consent of the Holders of not less than a majority in aggregate principal amount of Debt Obligations Outstanding, the Hospital, as the representative of the Obligated Group, and the Master Trustee are authorized under Section 11.4 of the 2016 Master Indenture to enter into certain amendments to the 2016 Master Indenture.

G. This Fourth Supplemental Master Indenture is being executed for the purpose of creating a series of notes under the 2016 Master Indenture designated "Series 2025 Obligation" (the "Series 2025 Obligation") and for making certain amendments to the 2016 Master Indenture as set forth in Article II herein; and

H. All acts and things necessary to constitute this Fourth Supplemental Master Indenture a valid indenture and agreement according to its terms, have been done and performed, and the execution of this Fourth Supplemental Master Indenture and the issuance hereunder of the Series 2025 Obligation has in all respects been duly authorized, and the Members of the Obligated

Group, in the exercise of the legal right and power vested in them, execute this Fourth Supplemental Master Indenture and the appropriate Members of the Obligated Group propose to make, execute, issue and deliver the Series 2025 Obligation; and

NOW, THEREFORE, THIS INDENTURE WITNESSETH:

ARTICLE I

DEFINITION OF TERMS

Capitalized words and terms used in this Fourth Supplemental Master Indenture and not defined herein shall have the same meanings as such words and terms are given in the 2016 Master Indenture.

ARTICLE II

AMENDMENTS TO THE 2016 MASTER INDENTURE

Section 201. Amendments. Upon the consent of the Holders of a majority in aggregate principal amount of Debt Obligations then Outstanding, as required by Section 11.4 of the Master Indenture, certain provisions of the Master Indenture may be amended. The Obligated Group wishes to amend the Master Indenture as set forth in this Article II. The following amendments shall become effective on the Effective Date:

(A) Amendment to Section 1.1 to Add Definitions. Section of 1.1 of the Master Indenture is hereby amended by adding the following new defined terms, to read as follows:

Force Majeure Event" means any of the following: acts of terrorism or public enemies; validly issued orders, regulations or restrictions of any kind of the government of the United States of America, or any state, city or county in which an Obligated Group Member is located or operating, imposed due to factors not within the control of the Obligated Group and having a material effect on its ability to carry out its business or operations or its agreements hereunder; insurrections; riots; epidemics; pandemics; landslides; lightning; earthquakes; fires; tornadoes; hurricanes; storms; floods; droughts; civil disturbances; explosions, breakage or accident to machinery, transmission pipes or canals; partial or entire failure of utilities; cybercrime; or similar acts or events, not within the control of the Obligated Group.

(B) Amendment to Article 8. Section 8.7(a) of the Master Indenture is hereby amended and restated as follows:

> If the Debt Service Coverage Ratio of the Obligated Group for any Fiscal Year is less than 115%, the Obligated Group shall retain an Independent Consultant to make recommendations to increase such Debt Service Coverage Ratio to at least 115% ***unless the Obligated Group Representative determines in good faith that the Debt Service Coverage Ratio was less than 110% as a result of a Force Majeure Event.*** If applicable laws and governmental regulations will not permit the Obligated Group to maintain a Debt Service Coverage Ratio of 115% or more, the Independent Consultant shall make recommendations that will allow the Obligated Group to have a Debt Service Coverage

Ratio at the highest level permitted by such laws and regulations. The Obligated Group will, to the extent feasible and lawful, follow the recommendations of the Independent Consultant.

(C) Amendment to "Net Income Available for Debt Service" Definition. The Definition of "Net Income Available for Debt Service" in Section 1.1 of the Master Indenture is hereby amended by inserting a new subsection (G) as follows and converting the existing subsection (G) to subsection (H):

(G) gain or loss from the termination of any retirement or pension plan;

(D) Amendment to Article 9. Section 9.1(b) of the Master Indenture is hereby amended and restated as follows:

Default in the performance, or breach, of any covenant or warranty of the Obligated Group in this Indenture (other than a covenant or warranty a default in the performance or breach of which is elsewhere in this Section specifically dealt with), and continuance of such default or breach for a period of 30 days after notice of such default or breach, stating that such notice is a "notice of default" hereunder, has been given to the Obligated Group by the Trustee, or to the Obligated Group and the Trustee by the Holders of ***a majority of the Outstanding Debt Obligations***; or

(E) Amendment to Article 13. Article 13 of the Master Indenture is hereby amended to include a new section **13.6 "Replacement Master Indenture"** as follows:

Section 13.6 Replacement Master Indenture

(a) A Replacement Master Indenture (as defined below) may be substituted for this Indenture, and Substitute Obligations (as defined below) may be substituted for the Obligations then Outstanding under this Indenture if each of the following terms and conditions is satisfied as of the effective date of such substitution:

(1) The existing Obligated Group under this Indenture (the "Existing Obligated Group") delivers to the Trustee a fully executed master trust indenture (the "Replacement Master Indenture") executed by or on behalf of a different entity or group of obligated entities (collectively, the "New Obligated Group") and an independent corporate trustee (the "Replacement Trustee"). One or more Members of the Existing Obligated Group may also be members of the New Obligated Group under the Replacement Master Indenture, but the New Obligated Group may not be directly or indirectly controlled by the Existing Obligated Group or any Member of the Existing Obligated Group.

(2) The New Obligated Group delivers fully executed and authenticated certificates, notes or obligations issued by the New Obligated Group under the Replacement Master Indenture ("Substitute Obligations") for the benefit of the Holders of Obligations Outstanding under this Indenture. Such Substitute Obligations may not, without the consent of each Holder affected, cause or result in (i) a change or reduction in payment terms of an Obligation (including principal amount, interest rate, or redemption

provisions of Debt Obligations), (ii) a change in the currency of payment on Obligations, or (iii) a preference or priority of any notes or obligations outstanding under the Replacement Master Indenture over the Substitute Obligations.

(3) The New Obligated Group delivers an Opinion of Counsel to the effect that: (i) the Replacement Master Indenture has been duly authorized, executed and delivered by or on behalf of the New Obligated Group, (ii) the Substitute Obligations have been duly authorized, executed, authenticated and delivered by or on behalf of the New Obligated Group, (iii) the Replacement Master Indenture and the Substitute Obligations are each a legal, valid and binding obligation of the New Obligated Group, (iv) all requirements and conditions to the issuance of the Substitute Obligations set forth in the Replacement Master Indenture have been complied with and satisfied; and (v) registration of the Substitute Obligations under the Securities Act of 1933, as amended, is not required or, if registration is required, the Substitute Obligations have been so registered.

(4) An Opinion of Counsel to the effect that all requirements and conditions of this Indenture to the substitution of the Replacement Master Indenture and Substitute Obligations have been complied with and satisfied.

(5) If any Direct Debt Obligation or Related Debt was issued as a tax-exempt obligation, an Opinion of Counsel stating in effect that the substitution transaction, together with any other changes with respect to such Direct Debt Obligation or the Related Debt made or to be made in connection with such transaction, will not cause interest on such Direct Debt Obligation or Related Debt to become includible in gross income of the holder or owner for purposes of federal income taxation.

(6) Evidence that each rating assigned by a Rating Agency to the long-term debt of the New Obligated Group (each such rating being a "New Group Rating") is not less than the highest rating that was assigned by any Rating Agency to the long-term debt of the Existing Obligated Group immediately prior to the substitution transaction (the "Highest Prior Rating").

(7) If any New Group Rating is less than A-/A3, the collateral securing the obligations issued under the Replacement Master Indenture must include the collateral constituting part of the Trust Estate.

(8) An Officer's Certificate to the effect that, after giving effect to the substitution, no event or circumstance exists which, with the passage of time or the giving of notice or both, would constitute an event of default under the Replacement Master Indenture.

(9) Such other opinions and certificates as the Trustee may reasonably require, together with such reasonable indemnities as the Trustee may request.

(b) If the terms and conditions of ***Section 13.6(a)*** have been satisfied and the Substitute Obligations have been delivered to the Holders of Obligations that were Outstanding

under this Indenture, (i) the Obligations that were Outstanding under this Indenture shall be deemed cancelled and (ii) the Trustee may execute an instrument confirming the termination of this Indenture.

ARTICLE III

CREATION OF THE SERIES 2025 OBLIGATION

Section 301. Series 2025 Obligation.

(A) There is hereby created a series of notes to be known as and entitled "Series 2025 Obligation" (the "Series 2025 Obligation"). The Series 2025 Obligation, in the form set forth in Exhibit A hereto and in the principal amount of $_____, shall be executed by the Hospital and authenticated and delivered in accordance with Section 4.4 of the 2016 Master Indenture.

(B) The Series 2025 Obligation shall be in the form of a fully registered Obligation without coupons and shall be registered in the name of the City, or its assigns. The Series 2025 Obligation shall be dated as of January __, 2025 and shall be payable in such amounts, at such times and in such manner and shall have such other terms and provisions as are set forth in the Series 2025 Obligation.

(C) Pursuant to the Series 2025 Obligation, the Hospital shall agree to pay to the City, or its assigns, the payment amounts under that certain Loan Agreement, dated January __, 2025 by and between the Hospital and the City (the "Series 2025 Loan Agreement").

(D) The Series 2025 Obligation ranks pari passu with all other Obligations heretofore or hereafter issued, including the Series 2015A Obligation and the Series 2016 Obligation under the 2016 Master Indenture, except as otherwise provided in the 2016 Master Indenture.

Section 302. Conditions Precedent to Delivery of Series 2025 Obligation. As a condition precedent to the delivery of the Series 2025 Obligation there shall be delivered to the Trustee:

(A) All materials required to be delivered as a condition precedent to the issuance of Obligations under the 2016 Master Indenture; and

(B) An Opinion of Counsel acceptable to the Trustee as required by Section 4.3(a)(5) of the 2016 Master Indenture.

ARTICLE IV

MISCELLANEOUS

Section 401. Execution of this Fourth Supplemental Master Indenture. This Fourth Supplemental Master Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 402. Ratification of Original 2016 Master Indenture. In all respects not inconsistent with the terms and provisions of this Fourth Supplemental Master Indenture, the Original 2016 Master Indenture is hereby ratified, approved and confirmed and shall be applicable to the authorization, execution, issuance, redemption, payment, sale and delivery of the Series 2025 Obligation and the security, payment and enforcement of payment thereof.

In the event of any conflict between the provisions of the Original 2016 Master Indenture and this Fourth Supplemental Master Indenture, the provisions of this Fourth Supplemental Master Indenture shall control.

Section 403. Applicable Law. This Fourth Supplemental Master Indenture and the rights and obligations of the parties hereunder shall be governed by and construed and enforced in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the Hospital and the Trustee have caused this instrument to be duly executed.

MEMORIAL HOSPITAL AT GULFPORT

By:_____
Chairman, Board of Trustees

(Seal)

Attest:

_____
Secretary

HANCOCK WHITNEY BANK, as Trustee

By:_____
Its:

Exhibit A

Series 2025 Related Debt Obligation

No. ___

MEMORIAL HOSPITAL AT GULFPORT, a community hospital organized and validly existing under the Constitution and laws of the State of Mississippi (the "Hospital" which term includes any successor thereto under the Series 2025 Indenture hereinafter referred to), on behalf of itself and all other Members of the Obligated Group, for value received, has issued this Obligation (the "Series 2025 Related Debt Obligation" or "this Obligation") to Hancock Whitney Bank (the "Holder"), in its capacity as Trustee under the Series 2025 Indenture referred to below. This Obligation is being issued under and pursuant to a Master Trust Indenture dated May 1, 2016, as amended and supplemented from time to time (the "2016 Master Indenture"), between the Hospital and Hancock Whitney Bank as successor to Whitney Bank d/b/a Hancock Bank, a Mississippi banking corporation, as trustee (the "Trustee," which term includes any successor trustee under the 2016 Master Indenture). The Obligated Group and the Trustee have entered into a Fourth Supplemental Master Trust Indenture dated January __, 2025 (the "Fourth Supplemental Master Indenture") supplementing the Indenture and authorizing this Obligation. As used herein, the term "2016 Master Indenture" includes the Original 2016 Master Indenture as originally executed and all amendments and supplements to the Origina12016 Master Indenture in accordance with its terms, including the Fourth Supplemental Master Indenture. Capitalized terms not otherwise defined herein shall have the meaning assigned in the Original 2016 Master Indenture. This Obligation and all other Obligations issued under the 2016 Master Indenture are herein collectively referred to as the "Obligations."

This Obligation is being issued to secure the obligations of the Obligated Group with respect to the City of Gulfport, Mississippi $_____ Hospital Revenue Bonds, Series 2025 (Memorial Hospital at Gulfport Project), dated January __, 2025 (the "Series 2025 Bonds"), which have been issued pursuant to that certain Trust Indenture, dated January __, 2025 by and between the City and Hancock Whitney Bank, as trustee (the "Series 2025 Indenture"), the proceeds of which were loaned to the Hospital pursuant to that certain Loan Agreement, dated January __, 2025 by and between the City and the Hospital (the "Series 2025 Loan Agreement"). The payment obligations of the Hospital under the Series 2025 Loan Agreement are hereby incorporated by reference in this Obligation. For purposes of the 2016 Master Indenture, the payment obligations of the Hospital under the Series 2025 Loan Agreement constitute "Related Debt", the Series 2025 Loan Agreement constitutes the "Related Debt Document," and this Obligation constitutes a "Related Debt Obligation."

The Obligations are full faith and credit obligations of the Obligated Group for the payment of which its full faith and credit is pledged.

A copy of the 2016 Master Indenture is on file at the Office of the Trustee, and reference is hereby made to the 2016 Master Indenture for a description of the properties pledged and assigned, the nature and extent of the security, the rights of the Holder of the Obligations issued thereunder, and the terms upon which this Obligation is authenticated and delivered.

If an "Indenture Default," as defined in the 2016 Master Indenture, shall occur, amounts due on all Obligations then Outstanding may become or be declared due and payable in the manner and with the effect provided in the 2016 Master Indenture. After the occurrence of an Indenture Default but prior to declaration of acceleration of all Obligations pursuant to the 2016 Master Indenture, the Trust Estate may be applied only to the payment of Operating Expenses and the Regularly Scheduled Payments on the Obligations, subject to the Trustee's Lien and rights pursuant to the Master Indenture.

The 2016 Master Indenture permits the amendment of the 2016 Master Indenture and waivers of past defaults thereunder and the consequences of such defaults, in certain circumstances without consent of Holders and in other circumstances with the consent of the Holders of all Obligations, or a specified percentage of the Holders of Debt Obligations. Related Debt Obligations constitute "Debt Obligations" under the 2016 Master Indenture. Any such consent or waiver by the Holder of this Obligation shall be conclusive and binding upon such Holder and upon all future Holders of this Obligation and of any Obligation issued in exchange for this Obligation or in lieu hereof, whether or not notation of such consent or waiver is made upon this Obligation.

The Holder of this Obligation shall have no right to enforce the provisions of the 2016 Master Indenture, or to institute any action to enforce the covenants therein, or to take any action with respect to any default thereunder, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the 2016 Master Indenture.

The Obligated Group and the Trustee may treat the person in whose name this Obligation is registered as the owner hereof for the purpose of receiving payment as herein provided and for all other purposes, whether or not this Obligation is overdue, and neither the Obligated Group nor the Trustee shall be affected by notice to the contrary. This Obligation may be transferred only as provided in the 2016 Master Indenture.

No covenant or agreement contained in this Obligation or the 2016 Master Indenture shall be deemed to be a covenant or agreement of any trustee, officer, agent or employee of any Member of the Obligated Group, and neither any member of the governing body of any Member of the Obligated Group nor any officer executing this Obligation shall be liable personally on this Obligation or be subject to any personal liability or accountability by reason of the issuance of this Obligation.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and issuance of this Obligation do exist, have happened and have been performed in due time, form and manner as required by law.

Unless the certificate of authentication hereon has been executed by the Trustee by manual signature, this Obligation shall not be entitled to any benefit under the 2016 Master Indenture or be valid or obligatory for any purpose.

IN WITNESS WHEREOF, the Obligated Group Representative has caused this Obligation to be duly executed.

Dated: January __, 2025.

MEMORIAL HOSPITAL AT GULFPORT, on behalf of all Members of the Obligated Group

By:_____
Chairman, Board of Trustees

(Seal)

Attest:

_____
Secretary

Certificate Of Authentication

This is the Series 2025 Related Debt Obligation referred to in the within-mentioned Indenture.

Date of authentication: January __, 2025

HANCOCK WHITNEY BANK, as Trustee

By:_____
Authorized Officer

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, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, and on December 3, 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 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 _____ 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, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024; on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, and on December 3, 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 _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO VOID MASTER SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND PAYMENTUS CORPORATION, AND FOR RELATED PURPOSES

WHEREAS, on April 21, 2020, the City of Gulfport approved a MASTER SERVICES AGREEMENT between the City of Gulfport, Mississippi, and Paymentus Corporation (the "Agreement") concerning the processing of pay by phone credit card payments for customers of the City's water/sewer/garbage service (See Exhibit "A" hereto); and

WHEREAS, the Agreement provided for a five (5) year term which will not expire until April of 2025; and

WHEREAS, subsequent to the approval of the Agreement by the City's Governing Authority, on July 1, 2021, a NEW governing authority was sworn into office in the City of Gulfport as well as in many other municipalities in the State of Mississippi; and

WHEREAS, going forward, the City's Finance and Accounting Department, along with the office of Utility Billing, desire to utilize Tyler Payments (through existing Tyler Technologies agreements) to process pay by phone credit card payments so that all credit card transactions, whether it be an in-person credit card payment, a pay-by-phone credit card payment, or a pay online credit card payment, will be processed by one company; and

WHEREAS, the City desires to terminate immediately its agreement with Paymentus Corporation.

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, pursuant to authority confirmed in Northeast Mental Health-Mental Retardation Com'n v. Cleveland, 187 So.3d 601 (Miss. 2016), the Agreement be and it is hereby voided effective immediately, and that the Administration be and it is hereby authorized to provide notice to Paymentus Corporation in accord herewith.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES	**NAYS**	**ABSENT**

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

Paymentus

MASTER SERVICES AGREEMENT

Client:	City of Gulfport, MS
Client Address:	2309 15th St, Gulfport, MS 39501
Contact for Notices to Client:	Rick Fisher, Director of IT
Estimated Yearly Bills / Invoices:	396,000

This Master Services Agreement ("Agreement") is entered into as of the date of the last of the signatures set forth below ("Effective Date"), by and between the Client identified above and Paymentus Corporation, a Delaware Corporation with a principal place of business at 13024 Ballantyne Corporate Parkway, Suite 400, Charlotte, North Carolina 28277.

STATEMENT OF PURPOSE

Paymentus desires to provide and Client desires to receive electronic bill payment services as more particularly described in this Agreement under the terms and conditions set forth herein.

AGREEMENT

In consideration of the mutual covenants hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby covenant and agree as follows. This Agreement consists of the following documents:

(i) this signature page
(ii) the General Terms and Conditions; and
(iii) the following Schedules:
Schedule A: Paymentus Service Fee Schedule.

This Agreement represents the entire agreement between the parties with respect to its subject matter, supersedes all prior written or oral agreements or understandings related to the subject matter hereof, and may be changed only by agreements in writing signed by the authorized representatives of each of the parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

CLIENT:

By: _____
NAME: Billy Hewes
TITLE: Mayor
DATE: 4/22/2020

PAYMENTUS CORPORATION:

By: _____
NAME: _____
TITLE: _____
DATE: _____

Paymentus

MASTER SERVICES AGREEMENT

Client:	City of Gulfport, MS
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IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

CLIENT:

By: _____

NAME: _____

TITLE: _____

DATE: _____

PAYMENTUS CORPORATION:

By: _____

NAME: Jerry Portocalis

TITLE: Senior Vice President

DATE: April 21, 2020

GENERAL TERMS AND CONDITIONS

1 **Definitions**:

For the purposes of the Agreement, the following terms and words have the meaning ascribed to them, unless the context clearly indicates otherwise.

1.1 "Agreement "or "Master Agreement" means the Master Services Agreement between the parties, as amended from time to time.

1.2 "Average Bill Amount" means the total amount of Payments processed through Paymentus in a given month divided by the number of the Payments for the same month.

1.3 "Effective Date" means the date the last party to execute the Agreement does so, or if the Agreement is submitted to Client for acceptance in a manner that does not call for Paymentus to execute it, the date Client agrees to the Agreement.

1.4 "Excess Payment Amount" means the amount by which the total of all Payment Amounts from Non-Qualified Transactions processed in a calendar month exceeds 5% of the total of the Payment Amounts of all card Payments processed that month.

1.5 "Fee Assumptions" means information used to calculate the Paymentus Fee (as defined in Section 3.2), including (i) the projected Average Bill Amount, (ii) the projected payment method mix (credit vs debit vs e-check) and (iii) an assumption by Paymentus that the total Payment Amount processed each month resulting from Non-Qualified Transactions shall not exceed five percent (5%) of the total Payment Amount of all card Payments processed that month.

1.6 "Initial Setup" means the first personalization and activation of the standard service with respect to each channel described on Schedule A as specified during the implementation process.

1.7 "IPN" or "Instant Payment Network™" means the network developed by Paymentus to enable customer engagement, bill presentment and receipt of payments by businesses through multiple channels as enabled from time to time by Paymentus.

1.8 "Launch Date" means the date on which Client completes the introduction to Users of all Services selected by Client as of the Effective Date.

1.9 "Non-Qualified Transaction" means (i) a Payment made with a card or payment method generally issued for business use that results in interchange fees or other processing charges assessed by a Paymentus Authorized Processor or card payment association that are higher than those charged for transactions with cards payment methods issued for consumer use; or (ii) a Payment that does not qualify for reduced interchange fees under programs in which is then currently participating. These high-cost cards payment methods may include, among others, corporate cards, virtual cards, purchase cards, business cards, and travel and entertainment cards.

1.10 "Payment" means payment by a User through the Platform for Client's services, Client's bills, or other amounts owed to Client.

1.11 "Payment Amount" means the amount of a Payment.

1.12 "Paymentus Authorized Processor" means a Paymentus authorized merchant account provider or payment processing intermediary or gateway.

1.13 "Paymentus Fee" is defined in Section 3.2.

1.14 "Platform" is defined in Section 2.1.

1.15 "Reversed or Chargeback Transactions" means cancelled transactions due to (i) User error, (ii) a User's challenge to Payment authenticity, or (iii) an action by a financial institution or a Paymentus Authorized Processor (commonly referred to as ACH or eCheck returns or credit/debit card chargebacks).

1.16 "Services" means the performance by Paymentus of the payment and related services selected by Client as set forth in Schedule A and as provided in Section 2.3.

1.17 "User" means a user of Client's services.

2 **Description of Services to be Performed**

2.1 **Scope of Services**

When selected on Schedule A, Paymentus will provide Users the opportunity to view and receive bills, make Payments using the payment methods provided under Schedule A and other payment methods and wallets as offered by Paymentus from time to time. The payment methods and other services provided may be used within the channels described on Schedule A or on other websites or mobile/web apps or chatbots or voice assistants that are part of the Instant Payment Network™,

(collectively referred to as the "Platform"). Paymentus will provide a mechanism by which Client may select channels and payment methods it wishes to offer Users. Paymentus will be the exclusive provider to Client of services included in the Services.

2.2 Professionalism

Paymentus will perform in a professional manner all Services required to be performed under the Agreement.

2.3 New or Enhanced Services

From time to time Paymentus may offer Client new or enhanced services, such as new functionality within the IPN, the ability to accept other payment methods, methods of bill presentment, the ability to access alternative payment processors or other service providers or Paymentus Authorized Processors or otherwise modify the terms and conditions under which the Services are provided ("Service Enhancements"). Paymentus will provide Client with notice by email to the person designated as provided in Section 7.2 disclosing the terms, including any contracts or contract amendments, under which the Service Enhancements will be made available. If the Service Enhancements will result in additional fees to or impose additional obligations on Client or Users, Client will have at least thirty (30) days after the date of the notice to opt-out of the Service Enhancements in the manner provided in the notice. If Client does not opt-out, then when the Service Enhancements are introduced they will form part of the Services and Client will be bound by the additional terms as disclosed in the notice, and Schedule A will be deemed amended to reflect changes in the Services and fees.

3 Compensation

3.1 No Fee Installation

Paymentus will charge no fees related to the Initial Setup of standard service.

3.2 Paymentus Fee

Client will be billed the fees as provided in Schedule A ("Paymentus Fee"), unless a fee is User paid, in which case Paymentus will charge each User the Paymentus Fee as provided in Schedule A to be collected in addition to the corresponding Payment as part of the transaction. Paymentus will pay the corresponding processing and related fees ("Transaction Fees") except for fees related to Reversed or Chargeback Transactions.

The Paymentus Fee is based on the Fee Assumptions. Client will be billed additional Paymentus Fees equal to 3.5% of the Excess Payment Amount for each month during which there is an Excess Payment Amount. Paymentus may amend Schedule A upon prior written notice to Client if there are changes in the card or payment system rules or changes in payment processing fees or other events that increase the cost of processing transactions, such as changes in the average Payment Amount, the mix of payment methods or of interchange rates applied to transactions. The amended Paymentus Fee will take effect 30 days after written notice to Client and written approval thereof by Client.

4 Payment Processing

4.1 Integration with Client's Billing System

At no charge from Paymentus to Client, Paymentus will develop one (1) file format interface with Client's billing system using Client's existing text file format currently used to post payments to Client's billing system. Client will be responsible to provide Paymentus with the one file format specification and will fully cooperate with Paymentus during the development of the said interface. If Client chooses to create an automated file integration process to download the posting file, due to Paymentus security requirements, Client will use Paymentus specified integration process. As such, the Paymentus platform does and can function independent of any billing system integration. A payment posting file can be emailed or downloaded from the Paymentus Agent Dashboard. If Client chooses to have the Paymentus platform integrated with its billing system, Paymentus offers two options:

(i) Paymentus standard integration specification that Client can use to integrate its billing systems with Paymentus platform ("Standard Integration"); or

(ii) Paymentus to either customize or configure its platform to integrate with Client using file specification or APIs supported by Client's billing system ("Client Specific Integration").

If Client chooses Standard Integration, Paymentus agrees to fully cooperate with Client and provide its specification to Client. Paymentus also agrees to participate in meetings with Client's software vendor to provide any information or clarifications needed to understand Standard Integration. Paymentus agrees to provide all integration/interface specifications within 30 days from the Effective Date. Client will take commercially reasonable steps to develop the integration within 60 days from the date on which Client has received all integration specifications from Paymentus.

If Client chooses Client Specific Integration, Paymentus agrees to develop that integration at no charge from Paymentus to Client, provided however, Client agrees to fully cooperate with Paymentus and cause its software vendors and other service providers to fully cooperate with Paymentus. Client agrees to provide all specifications required for Client Specific Integration.

Client further agrees to participate in testing with Paymentus and if needed, cause its billing software vendors and other service providers to participate in testing. Client agrees to provide or make available all integration/interface specifications within 30 days from the Effective Date. Paymentus will take commercially reasonable steps to develop the integration within 60 days from the date on which Paymentus has received all the integration specifications from Client or its vendors.

Parties agree that if the parties do not cooperate fully, it can lead to each party being unable to perform its duties to deliver the integration in time.

Based on Client's use of the Platform and its respective modules selected under the Agreement, Paymentus will require the following integration points:

MODULE	INTEGRATION POINT
One-time payment Module	Customer Information: Text File or Real Time Payment Posting: Text File or Real Time
Recurring Payment Module	Text File
E-billing Module for Billing Data	Text File or Real-time link to billing data
Out-bound Notification-Audience File	Text File for customer engagement messages

Each of these can be based on Standard Integration or Client Specific Integration.

The Initial Setup for the Web or IVR interface will be considered complete when the first Standard Integration or Client Specific Integration, as applicable, is completed such that Paymentus and Client are able to exchange files relevant to that interface, as contemplated in this Section 4.1. In the event the Services are implemented without integration, the Initial Setup will be considered complete when a User is able to access the Platform to process a payment.

4.2 Enhancements

The parties agree that the Services are provided on a "platform as a service" basis, and not as a result of custom software development. Paymentus' standard Platform will be personalized to achieve certain additional functional requirements of Client, as clarified and agreed during implementation ("Enhancements"). Enhancements may include some or all of the features included in any technical requirements or similar document provided to Paymentus. The parties will fully co-operate with one another to: a) ensure that requirements with respect to Enhancements are clarified as needed; b) accept Paymentus proposed reasonable alternatives to achieve Client's functional objectives within the limits of the Paymentus platform; and c) accept Paymentus' reasonable estimates of time for completion, designs and plans with respect to agreed Enhancements. There will be no fee charged by Paymentus to Client for Enhancements, provided Paymentus designs and plans are accepted by Client. If the Services are to be offered at multiple locations, or if the Services include multiple Enhancements, the parties will agree to a phased implementation.

4.3 PCI Compliance

To the extent that either party receives payment card information subject to the Payment Card Industry Data Security Standards ("PCI-DSS") in connection with providing the Services, it will comply with all requirements of the PCI-DSS with respect to storage, transmission and disclosure of payment card information.

4.4 Explicit User Confirmation

Paymentus will confirm the dollar amount of all Payments, and when paid by the User, the corresponding Paymentus Fee to be charged and electronically obtain the User's approval of the charges prior to initiating payment authorizations transaction. Paymentus will provide User with electronic confirmation of all transactions.

4.5 Merchant Account

Paymentus will arrange for Client to have a merchant account with the Paymentus Authorized Processor for processing and settlement of transactions.

4.6 Payment Authorization.

For authorization purposes, Paymentus will electronically transmit all card or other payment transactions to the appropriate processing center, in real time as the transactions occur or as provided in applicable rules. In its discretion, Paymentus may refuse to process any transaction that is submitted in violation of its terms of use or to protect Client, Users, itself or others from potentially illegal, fraudulent or harmful transactions.

4.7 Settlement

Paymentus together with a Paymentus Authorized Processor will forward the payment transactions, and when paid by User, the corresponding Paymentus Fee to the appropriate organizations for settlement (other than the Paymentus Fee) directly to Client's depository bank account previously designated by Client ("Client Bank Account"). When Client pays the Paymentus Fee,

Paymentus will invoice Client and debit the fees from the Client Bank Account on a monthly basis.

Paymentus together with the Paymentus Authorized Processor will continuously review its settlement and direct debit processes for its simplicity and efficiencies. Client and Paymentus agree to fully co-operate with each other if Paymentus were to change its settlement and invoicing processes.

4.8 Reversed or Chargeback Transactions

With respect to all Reversed or Chargeback Transactions Client authorizes Paymentus and Paymentus Authorized Processor (and/or the respective payment organizations) to debit the Client Bank Account for the Payment Amount and Paymentus will refund to the payment organization for credit back to the User the corresponding Paymentus Fee, if any.

Paymentus together with Paymentus Authorized Processor will continuously review its processes for Reversed or Chargeback Transactions for simplicity and efficiencies. Client and Paymentus agree to reasonably co-operate with each other if Paymentus requires any change to its settlement and invoicing processes for these transactions.

5 General Conditions of Services

5.1 Service Reports

Paymentus will provide Client with reports summarizing use of the Services by Users for a given reporting period.

5.2 User Adoption Communication by Client

Client will communicate the Services as a payment option to its customers wherever Client usually communicates its other payment options.

Client will make the Services known or available to its customers by different means of customer communication including a) through bills, invoices and other notices; b) if direct payments have been activated, by providing IVR and Web payment details on Client's website including a "Pay Now" or similar link on a mutually agreed prominent place on the web site; c) if IVR payments have been activated, through Client's general IVR/Phone system; and d) other channels deemed appropriate by Client.

Paymentus will provide Client with logos, graphics and other marketing materials for Client's use in its communications with its customers regarding the Services and/or Paymentus.

5.3 Independent Contractor

Paymentus is an independent contractor.

5.4 Client's Responsibilities

In order for Paymentus to provide the Services outlined in the Agreement, Client will co-operate with Paymentus by:

(i) Entering into (and authorizing Paymentus to do so on its behalf) all applicable merchant processing, cash management, ACH origination, or kiosk agreements, provided that Client is given notice of and approves any additional fees associated with those agreements, and providing information and consents reasonably requested in connection with the agreements.

(ii) Keeping throughout the duration of the Agreement during which direct payments via the web is activated, a bill payment link connecting to the Paymentus Platform at a prominent and mutually agreed location on Client's website. If the IVR channel is activated, the phone number for IVR payments will also be added to the web site and as an option as part of Client's general phone system.

(iii) Sharing User Adoption marketing as described in Section 5.2.

(iv) Launching the Service within 30 days of Paymentus making the system available.

(v) Dedicating sufficient and properly trained personnel to support the implementation process and its use of the Services in compliance with all laws applicable to its use of the Services.

(vi) Providing Paymentus with the file format specification currently used to post payments to the billing system to allow Paymentus to provide Client with a posting file for posting to Client's billing system.

(vii) Fully cooperating with Paymentus and securing the cooperation of its software and service providers and providing the information required to integrate with Client's billing system.

(viii) Fully cooperating with Paymentus to integrate its systems with the Paymentus Platform through the use of Paymentus' APIs to enable Client's access to the IPN, if selected.

6 Indemnification and Limitation of Liability

6.1 Paymentus Indemnification and Hold Harmless

Paymentus agrees to defend and indemnify Client and its directors, officers or governing officials, or employees (collectively, the "Client Indemnitees") from and against all liabilities, demands, losses, damages, costs or expenses (including reasonable attorney's fees and costs), incurred by any Client Indemnitee arising from a claim or demand brought by a third party to the extent the

claim or demand alleges that the Services provided under this Agreement infringe the intellectual property rights of the third-party.

6.2 Client Indemnification and Hold Harmless

Only to the extent allowed by Mississippi law, Client agrees to defend and indemnify Paymentus and its directors, officers, or employees (collectively, the "Paymentus Indemnitees") from and against all liabilities, demands, losses, damages, costs or expenses (including reasonable attorney's fees and costs), incurred by any Paymentus Indemnitee arising from a claim or demand brought by a third party to the extent the claim or demand relates to the underlying relationship or obligations of Client and its Users.

6.3 Indemnification Procedure

The indemnified party will give the indemnifying party prompt written notice of any claim for which indemnification is sought. The indemnifying party will have the right to control the defense and settlement of any claim, provided that any settlement that adversely affects the indemnified party requires the indemnified party's consent, which will not be unreasonably delayed or withheld. The indemnified party will not settle any claim without the consent of the indemnifying party, which will not be unreasonably delayed or withheld.

6.4 Warranty Disclaimer

Except as expressly set forth in the Agreement, Paymentus disclaims all other representations or warranties, express or implied, made to Client or any other person, including without limitation, any warranties regarding quality, suitability, merchantability, fitness, for a particular purpose or otherwise of any services or any good provided incidental to the Services provided under the Agreement.

6.5 Limitation of Liability

Notwithstanding the foregoing, Paymentus will not be liable for any lost profits, lost savings or other special, indirect or consequential damages, even if it has been advised of or could have foreseen the possibility of these damages. In no event will Paymentus be liable for any losses or damages resulting from the acts, omissions or errors of third parties or of Client or for providing agreements, instructions or information to Users as instructed by Client. Paymentus' total liability for damages for any and all actions associated with the Agreement or the Services will in no event exceed (i) for an error or other action affecting the processing of one or more Payments, the amount of the Paymentus Fee associated with each Payment, (ii) for other claims, the amount of the Paymentus Fee (net of direct processing and other fees paid by Paymentus) paid to Paymentus ("Net Fees") in the six (6) months before the events given rise to the claim or claims arising from the same circumstances; and (iii) in no event more than the lesser of $1,000,000.00 or the Net Fees under the Agreement.

7 Term and Termination

7.1 Term

The term of the Agreement will commence on the Effective Date and continue for a period of 5 (five) years ("Initial Term") from the Launch Date.

At the end of the Initial Term, the Agreement will automatically renew for successive three (3) year periods unless either Client or Paymentus provide the other party with not less than 6 (six) months prior written notice before the automatic renewal date that it elects not to automatically renew the term of the Agreement.

7.2 Material Breach

A material breach of the Agreement will be cured within 90 business days ("Cure Period") after a party notifies the other of the breach. In the event the material breach has not been cured within the Cure Period, the non-breaching party can terminate the Agreement by providing the other party with a 30 business days' notice.

7.3 Upon Termination

Upon termination of the Agreement, the parties agree to cooperate with one another to ensure that all Payments are accounted for and all refundable transactions have been completed. Upon termination, Paymentus will cease all Services being provided hereunder unless otherwise directed agreed in writing.

8. Use by Other Localities.

8.1 The parties agree that this Master Services Agreement may be extended, with the authorization of Client, to other public entities or public agencies or institutions of the United States ("Other Public Customers") to permit their use of the Master Services Agreement at the same prices and/or discounts and terms and conditions of this Master Services Agreement. If any other public entity decides to use the Master Services Agreement, Paymentus must deal directly with that public entity concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payment. Client acts only as the "Contracting Agent" for these public entities. It is Paymentus' responsibility to notify the public entities of the availability of this Master Services Agreement. Other public entities desiring to use this Master Agreement must make their own legal determination as to whether the use of this Master Services Agreement is consistent with their laws,

regulations, and other policies. Each public entity has the option of executing a separate contract with Paymentus. Public entities may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the Master Services Agreement's General Terms and Conditions. If, when preparing such a contract, the general terms and conditions of the public entity are unacceptable to Paymentus, Paymentus may withdrawal its extension of the award to that public entity. Client shall not be held liable for any costs or damages incurred by an Other Public Customer as a result of any award extended to that Other Public Customer by Paymentus.

9 Miscellaneous

9.1 Authorized Representative

Each party will designate an individual to act as its representative, with the authority to transmit instructions and receive information. The parties may from time to time designate other individuals or change the individuals.

9.2 Notices

All notices of any type hereunder will be in writing and sent to the addresses indicated on the signature page, and except as otherwise provided in these Terms and Conditions will be given by certified mail or a national courier or by hand delivery.

Notices will be considered to have been given or received on the date the notice is physically received. Any party by giving notice in the manner set forth herein may unilaterally change the name of the person to whom notice is to be given or the address at which the notice is to be received.

9.3 Interpretation

It is the intent of the parties that no portion of the Agreement will be interpreted more harshly against either of the parties as the drafter.

9.4 Governing Law

The Agreement will be governed by the laws of the state of Mississippi, without giving effect to any principles of conflicts of law.

9.5 Severability

If a word, sentence or paragraph herein is declared illegal, unenforceable, or unconstitutional, that word, sentence or paragraph will be severed from the Agreement, and the Agreement will be read as if that word, sentence or paragraph did not exist.

9.6 **Attorney's Fees.** Should any litigation arise concerning the Agreement between the parties hereto, the parties agree to bear their own costs and attorney's fees.

9.7 Confidentiality

Client will not for any purpose inconsistent with the Agreement disclose to any third party or use any confidential or proprietary non-public information it has obtained during the procurement process or during the term of the Agreement about Paymentus' business, including operations, financial condition, technology, systems, know-how, products, services, suppliers, clients, marketing data, plans, and models, and personnel. Paymentus will not for any purpose inconsistent with the Agreement or its privacy policy in effect from time to time disclose to any third party or use any confidential User information it receives in connection with its performance of the services.

9.8 Intellectual Property

In order that Client may promote the Services and Paymentus' role in providing the Services, Paymentus grants to Client a revocable, non-exclusive, royalty-free, license to use Paymentus' logo and other service marks (the "Paymentus Marks") for this purpose only. Client does not have any right, title, license or interest, express or implied in and to any object code, software, hardware, trademarks, service mark, trade name, formula, system, know-how, telephone number, telephone line, domain name, URL, copyright image, text, script (including, without limitation, any script used by Paymentus on the IVR or the Website) or other intellectual property right of Paymentus ("Paymentus Intellectual Property"). All Paymentus Marks, Paymentus Intellectual Property, and the Platform and all rights therein (other than rights expressly granted herein) and goodwill pertain thereto belong exclusively to Paymentus.

9.9 Force Majeure

Paymentus will be excused from performing the Services to the extent its performance is delayed, impaired or rendered impossible by acts of God or other events that are beyond Paymentus' reasonable control and without its fault or judgment, including without limitation, natural disasters, war, terrorist acts, riots, acts of a governmental entity (in a sovereign or contractual capacity), fire, storms, quarantine restrictions, floods, explosions, labor strikes, labor walk-outs, extra-ordinary losses utilities (including telecommunications services), external computer "hacker" attacks, and/or delays of common carrier.

9.10 Entire Agreement

The Agreement represents the entire agreement between the parties with respect to its subject matter and supersedes all prior written or oral agreements or

understandings related to its subject matter and except as provided in the Agreement may be changed only by agreements in writing signed by the authorized representatives of the parties.

9.11 **Counterparts**

The Agreement and any amendment or other document related to the Agreement may be executed in counterparts, each of which will constitute an original, and all of which will constitute one agreement. The Agreement and any amendment or other document related to the Agreement may be signed electronically. A photographic or facsimile copy of the signature evidencing a party's execution of the Agreement will be effective as an original signature.

Paymentus

SCHEDULE A – PAYMENTUS FEE SCHEDULE
TO THE MASTER SERVICES AGREEMENT
BETWEEN [CLIENT] AND PAYMENTUS

The Services will initially consist of those indicated by a check box on the following table. The Paymentus Fee will be as specified below, and will be paid by the Client, unless designated as a User paid fee.

Check to Select the Channel	Channels	Advanced Services	Payment Methods & Channels	Paymentus Fee	Check if User Paid Fee
☒	Instant Payment Network™	Ebill Presentment and Customer Engagement	All payment channels and methods offered under IPN such as PayPal, Venmo, PayPal Credit ,Secure PDF Push, Chatbot, Advanced Notification Service (ECM), Text 2 Pay, Voice Assistants,	$2.25 per transaction ECM - Please see table below	☒
☒	Direct Payments (Web, IVR, Recurring, Agent Assisted)	Ebill Presentment and Customer Engagement	Credit, Debit, ACH	$2.25 per transaction	☒

Note: Average Bill Amount: $65.00. Maximum Amount per Payment is $200.00. Multiple payments may be made. System Limit $20,000.00. Chargebacks $10.00.

Setup Fees	$0.00
Hardware/IVR/Software Costs	$0.00
Integration with Tyler Munis	$0.00
Annual Subscription/User Fees/ Maintenance/Support Fees	$0.00
Gateway Fees/PCI Compliance Fee	$0.00
Credit/Debit/eCheck Digital Wallet Transaction Fee	Flat fee of $2.25 per transaction. Includes processing, gateway and Paymentus technology fee.
Outbound Customer Notifications (ECM) Initial 500 monthly messages Additional messages	 $0.00 $0.15 per phone, text/SMS and Email message.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper

Date: November 21, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200694223) amount of $773.60

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$773.60	
Vehicles 277-630200		$773.60
TOTAL	**$773.60**	**$773.60**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	12/17/24
Department #	275	Budget Amendment Number:	2025-27
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	5,417	774	6,191
12/17/2024 - Budget Amendment 27		*-*	*774*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	5,417	774	11,191
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(49,458)	774	51,323
12/17/2024 - Budget Amendment 27		*-*	*774*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 16		*(54,875)*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Total Expenditures	160,062	(49,458)	774	111,378
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget	**7.43%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.70%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

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.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	12/17/24
Department #	275	Budget Amendment Number:	2025-28
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	6,191	220	6,411
12/17/2024 - Budget Amendment 28		*-*	*220*	
12/17/2024 - Budget Amendment 27		*774*	*-*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	6,191	220	11,411
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(48,684)	220	51,543
12/17/2024 - Budget Amendment 28		*-*	*220*	
12/17/2024 - Budget Amendment 27		*774*	*-*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 16		*(54,875)*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Total Expenditures	160,062	(48,684)	220	111,598
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget	**9.54%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.90%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper

Date: December 3, 2024

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53261) amount of $220.21 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$220.21	
Vehicles 277-630200		$220.21
TOTAL	**$220.21**	**$220.21**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	12/17/24
Department #	275	Budget Amendment Number:	2025-29
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	6,411	25	6,436
12/17/2024 - Budget Amendment 29		*-*	*25*	
12/17/2024 - Budget Amendment 28		*220*	*-*	
12/17/2024 - Budget Amendment 27		*774*	*-*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	6,411	25	11,436
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(48,464)	25	51,568
12/17/2024 - Budget Amendment 29		*-*	*25*	
12/17/2024 - Budget Amendment 28		*220*	*-*	
12/17/2024 - Budget Amendment 27		*774*	*-*	
11/5/2024 - Budget Amendment 17		*339*	*-*	
11/5/2024 - Budget Amendment 16		*(54,875)*	*-*	
11/5/2024 - Budget Amendment 12		*2,013*	*-*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Total Expenditures	160,062	(48,464)	25	111,623
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget	**9.78%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.92%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper

Date: November 21, 2024

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53214) amount of $25.00 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$25.00	
Vehicles 277-630200		$25.00
TOTAL	**$25.00**	**$25.00**

I appreciate your help. If you have questions, please call.

Budget Amendment – City of Gulfport
Engineering

To: Kathleen Speer, Finance Manager

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Legal Department

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

Date: 12/6/2024

Re: **Budget Amendment to Fund North Gulfport Wastewater Treatment Plant – Headworks Project**
- Covington Civil & Environmental, LLC

FROM	TO	AMOUNT
ARPA Funds	363-640100-24023 (Non-Reimbursable Construction – North Gpt WWTP Headworks)	$8,176.46
ARPA Funds	362-640200-24023 (Reimbursable Engineering – North Gpt WWTP Headworks)	$493,176.00
	TOTAL	**$501,352.46**

The Department of Engineering is requesting approval to transfer a total of $501,352.46 of ARPA funds to the above listed accounts for the North Gulfport Wastewater Treatment Plant – Headworks Project.

The MCWI funds allowed for construction for this project total $7,306,823.54, leaving the City's non-reimbursable responsibility at $9,508,176.46. However, the non-reimbursable construction account currently shows $9,500,000.00. This amendment is to correct the $8,176.46 deficit needed for the City's portion of construction.

The MCWI funds allowed for engineering for this project total $760,000.00, leaving the City's non-reimbursable responsibility at $1,425,000.00. However, the reimbursable engineering account currently shows $266,824.00. This amendment is to correct the $493,176.00 deficit needed for the MCWI reimbursable portion of engineering.

I hereby recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects ARPA	Council Meeting Date:	12/17/24
Department #	105	Budget Amendment Number:	2025-30
Department Name	Capital Projects ARPA		

CAPITAL PROJECTS ARPA

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	17,892,243	-	493,176	18,385,419
12/17/2024 - Budget Amendment 30		-	493,176	
Interest Earned	1,080,000	-	-	1,080,000
Transfers From / In	-	2,308,526	-	2,308,526
10/8/2024 - Budget Amendment 9		*37,417*	-	
10/8/2024 - Budget Amendment 8		*2,271,109*	-	
Total Revenues	18,972,243	2,308,526	493,176	21,773,945
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	17,892,243	-	493,176	18,385,419
12/17/2024 - Budget Amendment 30		-	*493,176*	
Total Expenditures	17,892,243	-	493,176	18,385,419
NON-REIMBURSABLE				
Contractual Services start	-	-	-	-
Capital Outlay	20,227,749	2,308,526	8,176	22,544,451
12/17/2024 - Budget Amendment 30		-	*8,176*	
10/8/2024 - Budget Amendment 9		*37,417*	-	
10/8/2024 - Budget Amendment 8		*2,271,109*	-	
Total Expenditures	20,227,749	2,308,526	8,176	22,544,451
Net Surplus / (Deficit)	**(19,147,749)**	**-**	**(8,176)**	**(19,155,925)**

Rev - Total Budget Amendments as a percentages of the last published budget	**2.32%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**2.76%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.04%**

SUMMARY:

As requested by the Punlic Works Department, this budget amendment will transfer funds to the Capital Projects ARPA fund and icreases the capital projects line item for Project 24023 - North Gulfport Wastewater Treatment Plant - Headworks Project

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: December 5, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (76266) amount of $217.38

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$217.38
Photo & Fingerprint 213-615200	$217.38	
TOTAL	**$217.38**	**$217.38**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	01/07/25
Department #	000	Budget Amendment Number:	2025-31
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	161,964	-	561,964
11/19/2024 - Budget Amendment 22		-		
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 14		*55,138*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	8,400	217	5,208,617
1/7/2025 - Budget Amendment 31			*217*	
11/5/2024 - Budget Amendment 13		*7,835*	-	
10/8/2024 - Budget Amendment 2		*565*	-	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	-	-	226,600
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**170,364**	**217**	**72,922,331**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to a check received from PropertyRoom.com

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	01/07/25
Department #	212	Budget Amendment Number:	2025-31
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	86,322	217	1,906,245
1/7/2025 - Budget Amendment 31		*-*	*217*	
11/19/2024 - Budget Amendment 20		*388*	*-*	
11/5/2024 - Budget Amendment 18		*7,826*	*-*	
11/5/2024 - Budget Amendment 13		*7,835*	*-*	
10/8/2024 - Budget Amendment 5		*69,708*	*-*	
10/8/2024 - Budget Amendment 2		*565*	*-*	
Contractual Services	2,685,525	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		*55,574*	*-*	
Capital Outlay	-	133,779	-	133,779
11/19/2024 - Budget Amendment 23		*34,779*	*-*	
10/8/2024 - Budget Amendment 4		*99,000*	*-*	
Total	**22,939,072**	**275,675**	**217**	**23,214,964**

Total Budget Amendments as a percentages of the last published budget **0.15%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to a check received from PropertyRoom.com

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/17/24
Department #	135	Budget Amendment Number:	2025-32
Department Name	Legal		

GENERAL FUND - LEGAL EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,159,927	-	132,686	1,292,613
12/17/2024 - Budget Amendment 32		*-*	*132,686*	
Materials and Supplies	9,359	-	-	9,359
Contractual Services	338,270	18,311	-	356,581
10/8/2024 - Budget Amendment 5		*18,311*	*-*	
Capital Outlay	-	-	-	-
Total	**1,507,556**	**18,311**	**132,686**	**1,658,553**

Total Budget Amendments as a percentages of the last published budget **8.70%**

SUMMARY:

As requested by the City Attorney's office, this budget amendment will fund an additioanl attortney for the City of Gulfport.

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.

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 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 _____, 2024.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
December 10, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	100,000.00
001	100351	PAYROLL CLEARING	217,942.98
010	100310	GENERAL FUND	51,267,491.91
030	100409	DISASTER RELIEF	2,849,767.49
100	100306	CASH AQUARIUM	4,870,722.76
100	100405	CAPITAL PROJECTS CITY FUNDED	2,995,254.10
100	100413	COUNCIL BP MONEY	1,337,778.84
103	100314	W/S CAPITAL PROJECTS	574,636.24
105	100307	ARPA GRANT MONEY	39,756,111.87
107	100402	CONST BOND PROCEEDS 2021	44,317,105.37
107	100404	DFA 2022 HB1353 FUNDING	7,437,377.89
109	100408	MIMA USE TAX RECEIPTS	14,836,710.67
200	100311	COMMUNITY DEVELOPMENT	1,327,192.99
210	100410	POLICE AND FIRE RETIRMENT	846.27
274	100416	FEDERAL FORFEITURES & SEIZURES	79,688.08
275	100315	FORFEITS AND SEIZURES	585,304.85
285	100318	COASTAL NARCOTICS	215,788.24
300	100406	DEBT SERVICE AD VALOREM TAXES	6,830,597.58
305	100407	DEBT SERVICE MIMA BOND	3,250,808.37
400	100340	WATER TRUST	5,758,004.19
400	100341	WATER AND SEWER CLEARING	69,640,477.95
405	100411	SOLID WASTE	6,371,800.92
420	100401	HARBOR CLEARING	372,745.13
421	100403	HARBOR LIGHTS CASH	1,012,447.48
500	100303	GROUP HEALTH	973,625.55
500	100357	FLEXIBLE SPENDING ACCOUNT	206,040.14
510	100305	CLAIMS CONTINGENCY	3,944,377.80
510	100414	CLAIMS CONTINGENCY-TORTS	5,043,879.34
510	100415	INSURANCE PREMIUMS	931,946.27
		Total Cash Balances	**$ 277,106,471.27**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/18/2024
WARRANT: 12182024
AMOUNT: 2,917,536.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/18/2024		388189	592395	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	0.52
					0.52
				CHECK TOTAL	**0.52**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
74	ABC RENTAL INC	0000	250687	INV	12/18/2024		387541	591737	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626700	HRB LGT EX	RENTAL	3,377.78
					3,377.78
				CHECK TOTAL	**3,377.78**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	12/18/2024		387577	591775	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	60.00
					60.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	12/18/2024		387578	591776	

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

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	12/18/2024		387579	591777	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	156.00
					156.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	12/18/2024		387580	591778	

ACCOUNT DETAIL					LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	150.00
					150.00
				CHECK TOTAL	**426.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387497	591692	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	181.60
					181.60

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387498	591693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			96.02			
						96.02			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387499	591694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.69			
						11.69			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387500	591695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			55.68			
						55.68			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387502	591697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			112.22			
						112.22			
25935	ADVANCED AUTO PARTS	0000	250511	CRM	12/18/2024		387503	591698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-112.22			
						-112.22			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387504	591699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			112.22			
						112.22			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387505	591700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			983.84			
						983.84			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387556	591753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.76			
						17.76			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387557	591754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			109.70			
						109.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387558	591755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		95.95			
						95.95			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/18/2024		387559	591756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		337.66			
						337.66			
						CHECK TOTAL	**2,002.12**		
40	ALL PHASE ELECTRIC SU	0000	250524	EFT	12/18/2024		387801	592001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,308.40			
						4,308.40			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	12/18/2024		387837	592040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		76.09			
						76.09			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	12/18/2024		387840	592044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		95.53			
						95.53			
						CHECK TOTAL	**4,480.02**		
43	ALL SIGNS INC	0000		EFT	12/18/2024		387481	591673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		77.96			
						77.96			
43	ALL SIGNS INC	0000		EFT	12/18/2024		387598	591797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611300		J T JONES	MOTR VEH		209.02			
						209.02			
						CHECK TOTAL	**286.98**		
1311	ALLEN BEVERAGES INC	0000	250704	INV	12/18/2024		387637	591837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		1,262.00			
						1,262.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,262.00**			
42875	ALLISTONS LLC	0000	250736	EFT	12/18/2024			387639	591839	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE			659.82				
							659.82			
						CHECK TOTAL	**659.82**			
42740	ANTHONY J WILLIAMS	0000	250349	INV	12/18/2024			387542	591738	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			2,500.00				
							2,500.00			
						CHECK TOTAL	**2,500.00**			
39555	ASAP PLUMBING LLC	0000	250749	EFT	12/18/2024			387392	591571	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			310.00				
							310.00			
						CHECK TOTAL	**310.00**			
39312	AT&T MOBILITY II LLC	0001		INV	12/18/2024			388190	592396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON TELEPHONE			339.73				
							339.73			
						CHECK TOTAL	**339.73**			
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387506	591701	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			359.10				
							359.10			
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387507	591702	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			147.96				
							147.96			
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387560	591757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			42.82				
							42.82			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387561	591758	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			429.90				
							429.90			
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387562	591759	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			428.98				
							428.98			
5078	AUTO ZONE INC	0000	250445	INV	12/18/2024			387563	591760	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			41.98				
							41.98			
						CHECK TOTAL	**1,450.74**			
25373	AUTOMATION PERSONNEL	0000		EFT	12/18/2024			387550	591746	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			548.00				
							548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	12/18/2024			387551	591747	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			1,040.52				
							1,040.52			
						CHECK TOTAL	**1,588.52**			
40197	AWARDS UNLIMITED	0000		INV	12/18/2024			387427	591613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		30.00				
							30.00			
						CHECK TOTAL	**30.00**			
42020	B&R INDUSTRIAL SUPPLY	0000	250815	EFT	12/18/2024			387623	591823	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		706.30				
							706.30			
						CHECK TOTAL	**706.30**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31772	BAUDIERS FLOORING LLC	0000	250208	INV	12/18/2024		387640	591840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			6,743.17			
						6,743.17			
						CHECK TOTAL	**6,743.17**		
129	BAY MOTOR WINDING INC	0000	250276	EFT	12/18/2024		387804	592004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		8,476.00			
						8,476.00			
						CHECK TOTAL	**8,476.00**		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		387853	592057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		884.50			
						884.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		387856	592060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		801.00			
						801.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		387858	592062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		574.00			
						574.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		387860	592064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		494.00			
						494.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		387862	592067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		564.00			
						564.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/18/2024		388119	592324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		750.00			
						750.00			
						CHECK TOTAL	**4,067.50**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000		EFT	12/18/2024		387589	591787	

ACCOUNT DETAIL				LINE AMOUNT
1	447 620958	HRB LGT EX	HL - CONST	17,065.00
				17,065.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000		EFT	12/18/2024		387590	591788	

ACCOUNT DETAIL				LINE AMOUNT
1	447 620958	HRB LGT EX	HL - CONST	13,015.50
				13,015.50
			CHECK TOTAL	**30,080.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
107	BLOSSMAN GAS INC	0000	250792	EFT	12/18/2024		387588	591786	

ACCOUNT DETAIL				LINE AMOUNT
1	447 626004	HRB LGT EX	GAS	195.00
				195.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
107	BLOSSMAN GAS INC	0000	250792	EFT	12/18/2024		387641	591841	

ACCOUNT DETAIL				LINE AMOUNT
1	447 626004	HRB LGT EX	GAS	247.50
				247.50
			CHECK TOTAL	**442.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000		EFT	12/18/2024		388150	592355	

ACCOUNT DETAIL				LINE AMOUNT
1	135 620900	CITY ATTY	CONTRACT	275.00
				275.00
			CHECK TOTAL	**275.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	12/18/2024		387535	591731	

ACCOUNT DETAIL				LINE AMOUNT
1	125 620900	CITY COURT	CONTRACT	1,950.00
2	145 620900	FINANCE	CONTRACT	2,083.33
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
				9,025.00
			CHECK TOTAL	**9,025.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387755	591955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		97.86			
						97.86			
						CHECK TOTAL	**97.86**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387756	591956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		83.41			
						83.41			
						CHECK TOTAL	**83.41**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387757	591957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		50.43			
						50.43			
						CHECK TOTAL	**50.43**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387758	591958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		95.36			
						95.36			
						CHECK TOTAL	**95.36**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387759	591959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 146 626001		GRANT MGMT	TELEPHONE		127.66			
						127.66			
						CHECK TOTAL	**127.66**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387760	591960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		197.22			
						197.22			
						CHECK TOTAL	**197.22**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387761	591961	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626001	INFO TECH	TELEPHONE	138.79
					138.79
				CHECK TOTAL	**138.79**

25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387762	591962	

ACCOUNT DETAIL					LINE AMOUNT
1	155	626001	HR	TELEPHONE	50.43
					50.43
				CHECK TOTAL	**50.43**

25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387763	591963	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626001	STS & DRAI	TELEPHONE	83.41
					83.41
				CHECK TOTAL	**83.41**

25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387764	591964	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	917.86
					917.86
				CHECK TOTAL	**917.86**

25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387765	591965	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626001	BLDG MAINT	TELEPHONE	250.32
					250.32
				CHECK TOTAL	**250.32**

25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387766	591966	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	289.57
					289.57
				CHECK TOTAL	**289.57**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387767	591967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		522.73			
						522.73			
						CHECK TOTAL	**522.73**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387768	591968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		198.72			
						198.72			
						CHECK TOTAL	**198.72**		
25676	CELLULAR SOUTH, INC	0000		INV	12/31/2024		387769	591969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		63.88			
						63.88			
						CHECK TOTAL	**63.88**		
70000	CABLE ONE	0000		INV	12/18/2024		388120	592325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	12/18/2024		388121	592326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		85.00			
						85.00			
70000	CABLE ONE	0000		INV	12/18/2024		388122	592327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		6.42			
						6.42			
70000	CABLE ONE	0000		INV	12/18/2024		388123	592328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	12/18/2024		388124	592329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/18/2024		388125	592330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		75.00			
						75.00			
70000	CABLE ONE	0000		INV	12/18/2024		388126	592331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.98			
						74.98			
70000	CABLE ONE	0000		INV	12/18/2024		388127	592332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	12/18/2024		388128	592333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		189.91			
						189.91			
70000	CABLE ONE	0000		INV	12/18/2024		388129	592334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/18/2024		388130	592335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	12/18/2024		388131	592336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	12/18/2024		388132	592337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		190.50			
						190.50			
70000	CABLE ONE	0000		INV	12/18/2024		388133	592338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		373.13			
						373.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/18/2024		388134	592339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	12/18/2024		388135	592340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	12/18/2024		388136	592341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	12/18/2024		388137	592342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	12/18/2024		388138	592343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	12/18/2024		388139	592344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	12/18/2024		388228	592453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		196.26			
						196.26			
					CHECK TOTAL	**9,384.17**			
43101	CALIBER HOLDINGS LLC	0000		EFT	12/18/2024		387501	591696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		7,135.89			
						7,135.89			
					CHECK TOTAL	**7,135.89**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	250534	EFT	12/18/2024		387486	591678	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	610700	OPERATING OPER SUPL	204.64
				204.64
			CHECK TOTAL	**204.64**

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		387391	591573

	ACCOUNT DETAIL			LINE AMOUNT
1	290	626004	FIRE GAS	75.51
				75.51

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		387491	591686

	ACCOUNT DETAIL			LINE AMOUNT
1	213	626004	OPERATING GAS	103.84
				103.84

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		387492	591687

	ACCOUNT DETAIL			LINE AMOUNT
1	213	626004	OPERATING GAS	111.11
				111.11

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		387750	591950

	ACCOUNT DETAIL			LINE AMOUNT
1	290	626004	FIRE GAS	199.09
				199.09

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388180	592386

	ACCOUNT DETAIL			LINE AMOUNT
1	313	626004	PUB WORK AGAS	40.55
				40.55

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388181	592387

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626004	LEISURE SE GAS	46.01
				46.01

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388182	592388

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626004	LEISURE SE GAS	48.09
				48.09

23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388183	592389

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626004	LEISURE SE GAS	122.69
				122.69

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388184	592390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		108.21			
						108.21			
23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388185	592391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		150.81			
						150.81			
23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388186	592392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE	GAS		90.73			
						90.73			
23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388187	592393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		83.88			
						83.88			
23107	CENTERPOINT ENERGY RE	0000		INV	12/18/2024		388188	592394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH	GAS		105.41			
						105.41			
						CHECK TOTAL	**1,285.93**		
923	CENTRAL PIPE SUPPLY I	0000	242191	EFT	12/18/2024		387800	592000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,187.20			
						2,187.20			
						CHECK TOTAL	**2,187.20**		
20675	CHANCELLOR SUPPLY, IN	0001	250610	EFT	12/18/2024		387618	591818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,542.85			
						4,542.85			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	12/18/2024		387832	592034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		53.98			
						53.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250791	EFT	12/18/2024		388111	592315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			126.00			
						126.00			
20675	CHANCELLOR SUPPLY, IN	0001	250386	EFT	12/18/2024		388160	592365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			4,879.48			
						4,879.48			
						CHECK TOTAL	**9,602.31**		
166	CINTAS CORP 240	0000		EFT	12/18/2024		387382	591563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387444	591635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387445	591636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387446	591637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387447	591638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387448	591639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387488	591682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	12/18/2024		387877	592083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		253.35			
						253.35			
166	CINTAS CORP 240	0000		EFT	12/18/2024		387879	592084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		235.33			
						235.33			
						CHECK TOTAL	**799.69**		
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387642	591842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387643	591843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387644	591844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387645	591845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387646	591846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,511.00			
						3,511.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387647	591847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387648	591848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387649	591849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387650	591850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387651	591851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			8,801.74			
						8,801.74			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387652	591852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			466.80			
						466.80			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387653	591853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			111.66			
						111.66			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387654	591854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387655	591855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387656	591856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387657	591857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387658	591858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387659	591859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387660	591860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387661	591861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387662	591862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387663	591863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387664	591864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387665	591865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			1,054.72			
						1,054.72			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387666	591866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			78.00			
						78.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387667	591867	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	90.40

90.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387668	591868	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	1,461.10

1,461.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387669	591869	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	24.24

24.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387670	591870	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	24.24

24.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387671	591871	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	166.10

166.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387672	591872	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387673	591873	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	150.06

150.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387674	591874	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	527.36

527.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387675	591875	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	8.70

8.70

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387676	591876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387677	591877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387678	591878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387679	591879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387680	591880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387681	591881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387682	591882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387683	591883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387684	591884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			136.72			
						136.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387685	591885	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	226.32

226.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387686	591886	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	1,027.96

1,027.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387687	591887	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	332.20

332.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387688	591888	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	1,723.72

1,723.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387689	591889	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	78.00

78.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387690	591890	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	613.18

613.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387691	591891	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	41.40

41.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387692	591892	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	136.90

136.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387693	591893	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	78.00

78.00

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387694	591894	

ACCOUNT DETAIL				LINE AMOUNT
1 411	626003	LEISURE SE	WATER	78.00

78.00

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387695	591895	

ACCOUNT DETAIL				LINE AMOUNT
1 290	626003	FIRE	WATER	252.50

252.50

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387696	591896	

ACCOUNT DETAIL				LINE AMOUNT
1 411	626003	LEISURE SE	WATER	226.32

226.32

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387697	591897	

ACCOUNT DETAIL				LINE AMOUNT
1 145	626003	FINANCE	WATER	11.60

11.60

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387698	591898	

ACCOUNT DETAIL				LINE AMOUNT
1 145	626003	FINANCE	WATER	11.60

11.60

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387699	591899	

ACCOUNT DETAIL				LINE AMOUNT
1 411	626003	LEISURE SE	WATER	11.60

11.60

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387700	591900	

ACCOUNT DETAIL				LINE AMOUNT
1 411	626003	LEISURE SE	WATER	99.70

99.70

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387701	591901	

ACCOUNT DETAIL				LINE AMOUNT
1 145	626003	FINANCE	WATER	11.60

11.60

90089	CITY OF GULFPORT	0000		INV	12/18/2024		387702	591902	

ACCOUNT DETAIL				LINE AMOUNT
1 213	626003	OPERATING	WATER	48.48

48.48

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387703	591903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			121.72			
						121.72			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387704	591904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			91.30			
						91.30			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387705	591905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387706	591906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387707	591907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387708	591908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387709	591909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387710	591910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			197.72			
						197.72			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387711	591911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			23.40			
						23.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387712	591912	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	332.20

332.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387713	591913	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	300.12

300.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387714	591914	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	226.32

226.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387715	591915	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626003	HRB LGT EX	WATER	305.31

305.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387716	591916	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	1,723.72

1,723.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387717	591917	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	48.48

48.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387718	591918	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626003	STS & DRAI	WATER	149.52

149.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387719	591919	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387720	591920	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	11.60

11.60

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387721	591921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			1,493.98			
						1,493.98			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387722	591922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK AWATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387723	591923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387724	591924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387725	591925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387726	591926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			349.00			
						349.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387727	591927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			753.80			
						753.80			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387728	591928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			639.10			
						639.10			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387729	591929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			780.64			
						780.64			

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387730	591930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			678.10			
						678.10			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387731	591931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			133.02			
						133.02			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387732	591932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			274.52			
						274.52			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387733	591933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			89.60			
						89.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387734	591934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			406.00			
						406.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387735	591935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387736	591936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387737	591937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387738	591938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			103.69			
						103.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387739	591939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			1,128.90			
						1,128.90			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387740	591940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387741	591941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387742	591942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387743	591943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			124.50			
						124.50			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387744	591944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387745	591945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			162.86			
						162.86			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387746	591946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387747	591947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			720.22			
						720.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387748	591948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	12/18/2024		387749	591949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		332.20			
						332.20			
						CHECK TOTAL	**35,944.88**		
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388191	592397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		67.67			
						67.67			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388192	592398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.72			
						61.72			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388193	592399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,127.33			
						1,127.33			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388194	592400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		1.77			
						1.77			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388195	592401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		4.00			
						4.00			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388196	592402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		113.54			
						113.54			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388197	592403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		182.29			
						182.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388198	592404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		130.17			
						130.17			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388199	592405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		0.09			
						0.09			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388200	592406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388201	592407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,038.94			
						2,038.94			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388202	592408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		179.33			
						179.33			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388203	592409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.99			
						65.99			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388204	592410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		76.73			
						76.73			
193	COAST ELECTRIC POWER	0000		INV	12/18/2024		388205	592411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		5.10			
						5.10			
						CHECK TOTAL	**4,110.67**		
43364	COASTAL PRINTS LLC	0000	250579	EFT	12/18/2024		388152	592357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE	UNIFORMS		289.35			
						289.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43364	COASTAL PRINTS LLC	0000	250579	EFT	12/18/2024			388157	592362	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612500		LEISURE SE	UNIFORMS		1,416.79				
							1,416.79			
						CHECK TOTAL	**1,706.14**			
15664	COASTLINE FARM & GARD	0000	241995	INV	12/18/2024			387811	592011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		261.68				
							261.68			
						CHECK TOTAL	**261.68**			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	12/18/2024			387388	591569	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		8.70				
							8.70			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	12/18/2024			387389	591570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		101.56				
							101.56			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	12/18/2024			387460	591652	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		27.68				
							27.68			
						CHECK TOTAL	**137.94**			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	12/18/2024			387575	591773	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		71.25				
							71.25			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	12/18/2024			387751	591951	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		142.50				
							142.50			
						CHECK TOTAL	**213.75**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
4382	ADAM COOPER	0000	250821	INV	12/18/2024			387552	591748	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			255.00				
							255.00			
						CHECK TOTAL	**255.00**			
20659	CORNETT BOLT & SCREW,	0000		EFT	12/18/2024			387428	591615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			64.70				
							64.70			
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	12/18/2024			387564	591761	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3.96				
							3.96			
						CHECK TOTAL	**68.66**			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	12/18/2024			387818	592019	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 363 640200 24024		ARPANONRECAP ENG			36,250.00				
							36,250.00			
						CHECK TOTAL	**36,250.00**			
10094	CROWN TECHNOLOGY LLC	0000	250608	INV	12/18/2024			387805	592005	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC TRAFFIC ST			3,186.00				
							3,186.00			
						CHECK TOTAL	**3,186.00**			
43485	DANA PAYNE	0000		INV	12/18/2024			387839	592043	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUNDBONDS PAY			1,677.25				
							1,677.25			
						CHECK TOTAL	**1,677.25**			
37051	DEERE CREDIT INC	0001		INV	12/18/2024			387878	592082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE OP LEASE			5,660.51				
							5,660.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0001		INV	12/18/2024			388234	592459	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		843.19				
							843.19			
						CHECK TOTAL	**6,503.70**			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/18/2024			387509	591704	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		61.20				
							61.20			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/18/2024			387565	591762	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		98.44				
							98.44			
						CHECK TOTAL	**159.64**			
2245	DIXIE RUBBER & BELTIN	0000	250510	INV	12/18/2024			387810	592010	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		1,164.38				
							1,164.38			
						CHECK TOTAL	**1,164.38**			
43200	PATRICK ALLEN COMPANI	0000	250578	EFT	12/18/2024			387532	591728	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		2,239.00				
							2,239.00			
						CHECK TOTAL	**2,239.00**			
70	DUNAWAY GLASS INC	0000	250044	EFT	12/18/2024			387508	591703	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		340.00				
							340.00			
						CHECK TOTAL	**340.00**			
11424	EAGLE ENERGY INC.	0000		EFT	12/18/2024			387436	591627	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		8,298.72				
							8,298.72			

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	12/18/2024		387440	591630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		3,309.41			
						3,309.41			
						CHECK TOTAL	**11,608.13**		
40843	EAGLE SERVICES, INC.	0000	250577	EFT	12/18/2024		387821	592023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		287.00			
						287.00			
						CHECK TOTAL	**287.00**		
2802	EVIDENT INC	0000	250690	EFT	12/18/2024		387403	591587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING	PHOTO		831.58			
						831.58			
						CHECK TOTAL	**831.58**		
227	FASTENAL	0001		EFT	12/18/2024		387875	592080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		176.84			
						176.84			
						CHECK TOTAL	**176.84**		
41691	FERGUSON US HOLDINGS,	0000	250309	EFT	12/18/2024		387802	592002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,505.60			
						2,505.60			
41691	FERGUSON US HOLDINGS,	0000	250309	EFT	12/18/2024		387803	592003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		278.40			
						278.40			
						CHECK TOTAL	**2,784.00**		
43085	FIRST ARRIVING IO INC	0000		INV	12/18/2024		387597	591796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		4,807.01			
						4,807.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	4,807.01			
6528	FLEETCOR	0001		EFT	12/18/2024		387375	591556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			172.82			
						172.82			
6528	FLEETCOR	0001		EFT	12/18/2024		387384	591565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			132.15			
						132.15			
6528	FLEETCOR	0001		EFT	12/18/2024		387404	591589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			99.93			
	2 213 614000		OPERATING FUEL			8,742.35			
						8,842.28			
6528	FLEETCOR	0001		EFT	12/18/2024		387424	591610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,371.96			
						2,371.96			
6528	FLEETCOR	0001		EFT	12/18/2024		387435	591625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			15.31			
						15.31			
6528	FLEETCOR	0001		EFT	12/18/2024		387471	591663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			48.12			
						48.12			
6528	FLEETCOR	0001		EFT	12/18/2024		387472	591664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,606.35			
						1,606.35			
6528	FLEETCOR	0001		EFT	12/18/2024		387473	591665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			99.36			
						99.36			
6528	FLEETCOR	0001		EFT	12/18/2024		387531	591727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 614000		UTIL BILL FUEL			18.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						18.70			
6528	FLEETCOR	0001		EFT	12/18/2024		387540	591736	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	117.02

						117.02			
6528	FLEETCOR		0001		EFT	12/18/2024		387571	591768

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	101.46
2	213	614000	OPERATING	FUEL	7,639.09

						7,740.55			
6528	FLEETCOR		0001		EFT	12/18/2024		387572	591769

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,098.01

						2,098.01			
6528	FLEETCOR		0001		EFT	12/18/2024		387599	591798

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	42.54

						42.54			
6528	FLEETCOR		0001		EFT	12/18/2024		387614	591814

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	29.04
2	411	614000	LEISURE SE	FUEL	28.06
3	447	614000	HRB LGT EX	FUEL	157.60

						214.70			
6528	FLEETCOR		0001		EFT	12/18/2024		387819	592020

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	17.71

						17.71			
6528	FLEETCOR		0001		EFT	12/18/2024		387866	592071

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	46.59

						46.59			
6528	FLEETCOR		0001		EFT	12/18/2024		387867	592072

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	152.88

						152.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/18/2024		388108	592312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			277.66			
						277.66			
6528	FLEETCOR	0001		EFT	12/18/2024		388109	592313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			92.39			
						92.39			
6528	FLEETCOR	0001		EFT	12/18/2024		388110	592316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			535.18			
						535.18			
6528	FLEETCOR	0001		EFT	12/18/2024		388112	592318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			205.26			
						205.26			
6528	FLEETCOR	0001		EFT	12/18/2024		388113	592319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			48.02			
						48.02			
6528	FLEETCOR	0001		EFT	12/18/2024		388114	592320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			52.68			
						52.68			
6528	FLEETCOR	0001		EFT	12/18/2024		388115	592321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			198.61			
						198.61			
						CHECK TOTAL	**25,146.85**		
33642	CLAYTON FULKS	0000	250801	EFT	12/18/2024		387483	591675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			136.00			
						136.00			
						CHECK TOTAL	**136.00**		

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42706	GERARD THOMAS JOHNSON	0000		EFT	12/18/2024			388142	592347	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		2,019.50				
							2,019.50			
						CHECK TOTAL	**2,019.50**			
20442	GLASS SOLUTIONS INC	0000	241952	INV	12/18/2024			387443	591634	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 630100 24031		WS CP NONR	CAP OTLY		12,000.00				
							12,000.00			
						CHECK TOTAL	**12,000.00**			
39641	GLOBE MANUFACTURING L	0000	250325	EFT	12/18/2024			387210	591391	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		557.10				
							557.10			
						CHECK TOTAL	**557.10**			
12011	GOODYEAR CORPORATE #2	0000	250691	INV	12/18/2024			387510	591705	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		5,360.00				
							5,360.00			
						CHECK TOTAL	**5,360.00**			
43255	GPT SFM LLC	0000	250571	EFT	12/18/2024			387861	592066	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		107,879.15				
							107,879.15			
43255	GPT SFM LLC	0000	250571	EFT	12/18/2024			387863	592068	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		92,031.25				
							92,031.25			
						CHECK TOTAL	**199,910.40**			
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	12/18/2024			387538	591734	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		450.00				
							450.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**450.00**			
329	GULF COAST BUSINESS S	0000	250740	EFT	12/18/2024			387058	591238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		159.42				
							159.42			
329	GULF COAST BUSINESS S	0000	250718	EFT	12/18/2024			387429	591617	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610400		HRB LGT EX	OFF SUPPLS		189.65				
							189.65			
329	GULF COAST BUSINESS S	0000	250718	EFT	12/18/2024			387430	591618	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610400		HRB LGT EX	OFF SUPPLS		15.10				
							15.10			
329	GULF COAST BUSINESS S	0000	250712	EFT	12/18/2024			387450	591641	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610700		CITY COURT	OPER SUPL		151.04				
							151.04			
329	GULF COAST BUSINESS S	0000	250695	EFT	12/18/2024			387464	591656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		53.96				
							53.96			
329	GULF COAST BUSINESS S	0000	250766	EFT	12/18/2024			387628	591828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		83.05				
							83.05			
329	GULF COAST BUSINESS S	0000	250766	EFT	12/18/2024			387629	591829	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		2,295.49				
							2,295.49			
329	GULF COAST BUSINESS S	0000	250830	EFT	12/18/2024			387855	592059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		19.96				
							19.96			
329	GULF COAST BUSINESS S	0000	250830	EFT	12/18/2024			387857	592061	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		170.77				
							170.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,138.44**			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	12/18/2024			387826	592028	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		421,312.78				
							421,312.78			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	12/18/2024			387827	592029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		262,911.53				
	2 825 621800		SEWER	PRIVATE		262,911.53				
							525,823.06			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	12/18/2024			387829	592031	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60				
							166,987.60			
						CHECK TOTAL	**1,114,123.44**			
2592	HANCOCK BANK/WHITNEY	0000		INV	12/18/2024			388116	592317	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59				
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41				
							2,300.00			
						CHECK TOTAL	**2,300.00**			
456	HARRISON COUNTY SHERI	0000		INV	12/18/2024			387489	591683	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		47,887.28				
							47,887.28			
456	HARRISON COUNTY SHERI	0000		INV	12/18/2024			387521	591717	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		48,513.66				
							48,513.66			
						CHECK TOTAL	**96,400.94**			
2066	HAVARD PEST CONTROL	0001	250655	EFT	12/18/2024			387216	591397	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 627900		BLDG MAINT	MISC		2,450.00				
							2,450.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387405	591590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387406	591591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387442	591632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387449	591640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387615	591815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		16.67			
						16.67			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387617	591817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387625	591825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387627	591827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		16.68			
						16.68			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387634	591834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		387872	592077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/18/2024		388147	592352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
						CHECK TOTAL	**3,047.01**		
1140	INTERNATIONAL ASSOCIA	0001	250789	INV	12/18/2024		387456	591648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		220.00			
						220.00			
1140	INTERNATIONAL ASSOCIA	0001	250789	INV	12/18/2024		387457	591649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		220.00			
						220.00			
						CHECK TOTAL	**440.00**		
275	J H WRIGHT & ASSOC	0001	250648	EFT	12/18/2024		387624	591824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		3,905.00			
						3,905.00			
						CHECK TOTAL	**3,905.00**		
15505	JAY JAY HOLDINGS LLC	0000		INV	12/18/2024		387548	591744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626700		FINANCE	RENTAL		692.44			
						692.44			
						CHECK TOTAL	**692.44**		
43151	JHS ENTERPRISES INC	0000	250739	EFT	12/18/2024		387378	591559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON	PRINTING		74.00			
						74.00			

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Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	250737	EFT	12/18/2024		387380	591561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250738	EFT	12/18/2024		387381	591562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250715	EFT	12/18/2024		387383	591564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		156.00			
						156.00			
43151	JHS ENTERPRISES INC	0000	250742	EFT	12/18/2024		387425	591611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626500		FIRE	PRINTING		62.00			
						62.00			
43151	JHS ENTERPRISES INC	0000	250741	EFT	12/18/2024		387426	591612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626500		FIRE	PRINTING		62.00			
						62.00			
43151	JHS ENTERPRISES INC	0000	250716	EFT	12/18/2024		387453	591645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		230.00			
						230.00			
						CHECK TOTAL	**688.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	12/18/2024		387596	591795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		1,173.81			
						1,173.81			
						CHECK TOTAL	**1,173.81**		
41761	JOHNSON CONTROLS FIRE	0000	250360	EFT	12/18/2024		387451	591643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612200		OPERATING	REP&MAINT		3,639.00			
						3,639.00			
						CHECK TOTAL	**3,639.00**		

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
11185	LEE J JOHNSON	0000		INV	12/18/2024			388164	592369	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,000.00				
							4,000.00			
						CHECK TOTAL	**4,000.00**			
42313	JOHNSONS TREE SERVICE	0000		INV	12/18/2024			387876	592081	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		4,500.00				
							4,500.00			
						CHECK TOTAL	**4,500.00**			
34786	JONES WALKER LLP	0000		INV	12/18/2024			387537	591733	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		FINANCE	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
40938	JOSEPH PRINE	0000	250725	INV	12/18/2024			387408	591593	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		378.00				
							378.00			
						CHECK TOTAL	**378.00**			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024			387881	592086	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING	TRAIN PRG		349.00				
							349.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024			387882	592087	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING	TRAIN PRG		558.00				
							558.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024			387883	592088	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 626900		EVENTS	TRAVEL		562.96				
							562.96			

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387884	592089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		EVENTS	TRAVEL		799.00			
						799.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387885	592090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		562.96			
						562.96			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387886	592091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		EVENTS	TRAVEL		208.95			
						208.95			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387887	592092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		208.95			
						208.95			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387888	592093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		EVENTS	TRAVEL		565.96			
						565.96			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387889	592094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		732.60			
						732.60			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387890	592095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		-20.00			
						-20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387891	592096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		336.00			
						336.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387892	592097	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		346.58			
						346.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387893	592098	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	24.98
					24.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387894	592099	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	68.85
					68.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387895	592100	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	1,132.06
					1,132.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387896	592101	

ACCOUNT DETAIL					LINE AMOUNT
1	111	610400	MAYOR	OFF SUPPLS	36.50
					36.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387897	592102	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	15.94
					15.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387898	592103	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	50.00
					50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387899	592104	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	50.00
					50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387900	592105	

ACCOUNT DETAIL					LINE AMOUNT
1	143	625700	CAO OFFICE	POSTAGE	10.40
					10.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387901	592106	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	23.35
					23.35

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387902	592107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		6.40			
						6.40			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387903	592108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		151.96			
						151.96			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387904	592109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		69.97			
						69.97			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387905	592110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		0.16			
						0.16			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387906	592111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		166.90			
						166.90			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387907	592112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 622300		LEISURE SE	TRAIN PRG		1,100.00			
						1,100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387908	592113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		96.28			
						96.28			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387909	592114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387910	592115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		42.00			
						42.00			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387911	592116	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	2,206.35

2,206.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387912	592117	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	10.69

10.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387913	592118	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00

128.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387914	592119	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	16.03

16.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387915	592120	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	14.00

14.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387916	592121	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	2,800.00

2,800.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387917	592122	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	94.81

94.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387918	592123	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	-16.03

-16.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387919	592124	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614110	J T JONES	GOODS-RETA	72.84

72.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387920	592125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 622300		MARKETING TRAIN PRG			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387921	592126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			-174.73			
						-174.73			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387922	592127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			-346.58			
						-346.58			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387923	592128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610100		J T JONES	JANITORIAL		223.66			
						223.66			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387924	592129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		48.14			
						48.14			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387925	592130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		766.40			
						766.40			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387926	592131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387927	592132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			183.55			
						183.55			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387928	592133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			17.11			
						17.11			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387929	592134	

ACCOUNT DETAIL				LINE AMOUNT
1	611 610400	PLAN & ZON OFF SUPPLS		55.62

55.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387930	592136	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		64.99

64.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387931	592137	

ACCOUNT DETAIL				LINE AMOUNT
1	143 625700	CAO OFFICE POSTAGE		19.75

19.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387932	592138	

ACCOUNT DETAIL				LINE AMOUNT
1	115 610700	COUNCIL OPER SUPL		889.16

889.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387933	592139	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		14.99

14.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387934	592140	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		64.99

64.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387935	592141	

ACCOUNT DETAIL				LINE AMOUNT
1	155 610700	HR OPER SUPL		468.98

468.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387936	592142	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		479.36

479.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387937	592143	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		70.02

70.02

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387938	592144	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	175.27

175.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387939	592145	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	73.83

73.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387940	592146	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	193.58

193.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387941	592147	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	542.96

542.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387942	592148	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	39.19

39.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387943	592149	

ACCOUNT DETAIL					LINE AMOUNT
1	115	610700	COUNCIL	OPER SUPL	339.02

339.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387944	592150	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626900	LEISURE SE	TRAVEL	363.00

363.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387945	592151	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626900	LEISURE SE	TRAVEL	330.00

330.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387946	592152	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	189.95

189.95

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387947	592153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		46.98			
						46.98			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387948	592154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		323.79			
						323.79			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387949	592155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		229.99			
						229.99			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387950	592156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		120.96			
						120.96			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387951	592157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621900		COUNCIL	MEMBER DUE		238.00			
						238.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387952	592158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		853.11			
						853.11			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387953	592159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		280.15			
						280.15			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387954	592160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		-57.60			
						-57.60			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387955	592161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 623800		MAYOR	MYC		225.17			
						225.17			

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387956	592162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		158.27			
						158.27			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387957	592163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		308.35			
						308.35			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387958	592164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		777.44			
						777.44			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387959	592165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		43.52			
						43.52			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387960	592166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		395.11			
						395.11			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387961	592167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		53.24			
						53.24			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387962	592168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		30.82			
						30.82			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387963	592169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		33.30			
						33.30			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387964	592170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		173.97			
						173.97			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387965	592171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			84.09			
						84.09			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387966	592172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			35.95			
						35.95			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387967	592173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL TRAVEL			395.00			
						395.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387968	592174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			89.10			
						89.10			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387969	592175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			968.33			
						968.33			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387970	592176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			272.04			
						272.04			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387971	592177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 623800		MAYOR MYC			38.92			
						38.92			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387972	592178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			365.73			
						365.73			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387973	592179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			41.73			
						41.73			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387974	592180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			322.99			
						322.99			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387975	592181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			15.15			
						15.15			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387976	592182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE REP&MAINT			274.76			
						274.76			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387977	592183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			664.99			
						664.99			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387978	592184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			68.48			
						68.48			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387979	592185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			1,120.68			
						1,120.68			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387980	592186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR TRAVEL			20.88			
						20.88			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387981	592187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			365.73			
						365.73			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387982	592188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			104.30			
						104.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387983	592189	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	39.32

39.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387984	592190	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	109.40

109.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387985	592191	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	6.79

6.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387986	592192	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	795.00

795.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387987	592193	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	30.46

30.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387988	592194	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	17.94

17.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387989	592195	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	35.72

35.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387990	592196	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	303.14

303.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387991	592197	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	12.88

12.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387992	592198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		900.00			
						900.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387993	592199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 622100		COUNCIL	PROF FEES		251.39			
						251.39			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387994	592200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		13.10			
						13.10			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387995	592201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		33.95			
						33.95			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387996	592202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		35.14			
						35.14			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387997	592203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		58.85			
						58.85			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387998	592204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		99.38			
						99.38			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		387999	592205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		-18.48			
						-18.48			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388000	592206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		64.99			
						64.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388001	592207	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	1,999.95

1,999.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388002	592208	

ACCOUNT DETAIL				LINE AMOUNT
1	213	615200	OPERATING PHOTO	81.86

81.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388003	592209	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388004	592210	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE OPER SUPL	740.59

740.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388005	592211	

ACCOUNT DETAIL				LINE AMOUNT
1	147	623700	MARKETING BS RET	69.99

69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388006	592212	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610600	LEISURE SE LANDSCAPE	79.76

79.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388007	592213	

ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE OPER SUPL	191.00

191.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388008	592214	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	167.13

167.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388009	592215	

ACCOUNT DETAIL				LINE AMOUNT
1	147	623700	MARKETING BS RET	198.00

198.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388010	592216	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	99.39

99.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388011	592217	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	529.99

529.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388012	592218	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	74.89

74.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388013	592219	

ACCOUNT DETAIL					LINE AMOUNT
1	811	625700	UTIL BILL	POSTAGE	44.60

44.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388014	592220	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	220.55

220.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388015	592221	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	233.53

233.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388016	592222	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	78.41

78.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388017	592223	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	103.91

103.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388018	592224	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	189.99

189.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388019	592225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			134.82			
						134.82			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388020	592226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			41.97			
						41.97			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388021	592227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		189.99			
						189.99			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388022	592228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388023	592229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			54.00			
						54.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388024	592230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388025	592231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			17.44			
						17.44			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388026	592232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621900		FINANCE	MEMBER DUE		564.78			
						564.78			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388027	592233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			41.74			
						41.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388029	592234	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	106.97

106.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388030	592235	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	38.52

38.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388031	592236	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	195.84

195.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388032	592237	

ACCOUNT DETAIL				LINE AMOUNT
1	447	626100	HRB LGT EX ADVERTSNG	165.00

165.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388033	592238	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	30.68

30.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388034	592239	

ACCOUNT DETAIL				LINE AMOUNT
1	150	610400	INFO TECH OFF SUPPLS	98.99

98.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388035	592240	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	117.96

117.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388036	592241	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	174.37

174.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388037	592242	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	795.00

795.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388038	592243	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	118.43

118.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388039	592244	

ACCOUNT DETAIL				LINE AMOUNT
1	313	610700	PUB WORK AOPER SUPL	54.00

54.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388040	592245	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	275.95

275.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388041	592246	

ACCOUNT DETAIL				LINE AMOUNT
1	611	612200	PLAN & ZON REP&MAINT	17.03

17.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388042	592247	

ACCOUNT DETAIL				LINE AMOUNT
1	611	610700	PLAN & ZON OPER SUPL	2.14

2.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388043	592248	

ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	88.11

88.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388044	592249	

ACCOUNT DETAIL				LINE AMOUNT
1	147	623700	MARKETING BS RET	9.99

9.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388045	592250	

ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON OFF SUPPLS	86.80

86.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388046	592251	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	154.07

154.07

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388047	592252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			77.04			
						77.04			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388048	592253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			791.76			
						791.76			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388049	592254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			91.43			
						91.43			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388050	592255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			73.21			
						73.21			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388051	592256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL TRAVEL			150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388052	592257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE REP&MAINT			54.64			
						54.64			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388053	592258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			118.11			
						118.11			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388054	592259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			41.94			
						41.94			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388055	592260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			66.47			
						66.47			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388056	592261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			33.31			
						33.31			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388057	592262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			49.46			
						49.46			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388058	592263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			40.60			
						40.60			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388059	592264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			31.29			
						31.29			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388060	592265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			86.28			
						86.28			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388061	592266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			31.93			
						31.93			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388062	592267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			71.99			
						71.99			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388063	592268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388064	592269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 622300		LEISURE SE TRAIN PRG			700.00			
						700.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388065	592270	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	5.51

5.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388066	592271	

ACCOUNT DETAIL					LINE AMOUNT
1	143	625700	CAO OFFICE	POSTAGE	20.34

20.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388067	592272	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	93.90

93.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388068	592273	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626900	J T JONES	TRAVEL	357.96

357.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388069	592274	

ACCOUNT DETAIL					LINE AMOUNT
1	155	610700	HR	OPER SUPL	102.08

102.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388070	592275	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	811.42

811.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388071	592276	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	174.96

174.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388072	592277	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626900	LEISURE SE	TRAVEL	300.00

300.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388073	592278	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	259.90

259.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388074	592279	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	30.00

30.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388075	592280	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	1,139.27

1,139.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388076	592281	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	442.26

442.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388077	592282	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388078	592283	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	350.88

350.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388079	592284	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	34.29

34.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388080	592285	

ACCOUNT DETAIL				LINE AMOUNT
1	213	615200	OPERATING PHOTO	42.02

42.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388081	592286	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	28.48

28.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388082	592287	

ACCOUNT DETAIL				LINE AMOUNT
1	145	610400	FINANCE OFF SUPPLS	46.91

46.91

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388083	592288	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	325.00

325.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388084	592289	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	225.46

225.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388085	592290	

ACCOUNT DETAIL				LINE AMOUNT
1	447	626100	HRB LGT EX ADVERTSNG	500.00

500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388086	592291	

ACCOUNT DETAIL				LINE AMOUNT
1	147	623700	MARKETING BS RET	17.11

17.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388087	592292	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	349.96

349.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388088	592293	

ACCOUNT DETAIL				LINE AMOUNT
1	143	612500	CAO OFFICE UNIFORMS	76.33

76.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388089	592294	

ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	89.39

89.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388090	592295	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	519.95

519.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388091	592296	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	243.98

243.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388092	592297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		53.73			
						53.73			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388093	592298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		-451.80			
						-451.80			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388094	592299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		179.81			
						179.81			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388095	592300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		25.90			
						25.90			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388096	592301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		60.53			
						60.53			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388097	592302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		-543.51			
						-543.51			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388098	592303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388099	592304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		228.00			
						228.00			
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024		388100	592305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		486.81			
						486.81			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	12/18/2024			388101	592306	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		500.00				
							500.00			
						CHECK TOTAL	**50,025.42**			
320	KEELING CO	0000	250731	EFT	12/18/2024			387846	592050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		2,165.71				
							2,165.71			
320	KEELING CO	0000	250768	EFT	12/18/2024			387850	592054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE	CHEMICALS		58.45				
							58.45			
320	KEELING CO	0000	250731	EFT	12/18/2024			387851	592055	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		93.88				
							93.88			
320	KEELING CO	0000	250831	EFT	12/18/2024			387868	592073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		267.41				
							267.41			
						CHECK TOTAL	**2,585.45**			
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/18/2024			388237	592462	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,200.00				
							3,200.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/18/2024			388238	592463	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		6,600.00				
							6,600.00			
						CHECK TOTAL	**9,800.00**			
337	KNIGHT ABBEY COMMERCI	0000		INV	12/18/2024			388148	592353	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		760.30				
							760.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	12/18/2024		388151	592356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		267.34			
						267.34			
337	KNIGHT ABBEY COMMERCI	0000		INV	12/18/2024		388153	592358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		824.05			
						824.05			
337	KNIGHT ABBEY COMMERCI	0000		INV	12/18/2024		388154	592359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		332.67			
						332.67			
337	KNIGHT ABBEY COMMERCI	0000		INV	12/18/2024		388155	592360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		250.00			
						250.00			
						CHECK TOTAL	**2,434.36**		
30755	AARON RODRICK LEE	0000	250206	INV	12/18/2024		387613	591813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620956		HRB LGT EX	HL - SOUND		20,000.00			
						20,000.00			
						CHECK TOTAL	**20,000.00**		
40677	LEE C. RUSSELL	0000		INV	12/18/2024		387584	591782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00			
						4,167.00			
						CHECK TOTAL	**4,167.00**		
380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387386	591567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		200.88			
						200.88			
380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387387	591568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		53.16			
						53.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250762	INV	12/18/2024		387399	591582	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700		HRB LGT EX OP SUPPLIE	189.85

189.85

380	LOWES ACCTS RECEIVABL	0001	250776	INV	12/18/2024		387400	591583	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	962.80

962.80

380	LOWES ACCTS RECEIVABL	0001		INV	12/18/2024		387413	591599	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	32.24

32.24

380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387438	591628	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	161.30

161.30

380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387439	591629	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	53.94

53.94

380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387452	591642	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	849.49

849.49

380	LOWES ACCTS RECEIVABL	0001	250023	INV	12/18/2024		387458	591650	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700		FIRE OPER SUPL	8.53

8.53

380	LOWES ACCTS RECEIVABL	0001	250803	INV	12/18/2024		387476	591668	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	24004	EVENTS EVENT	129.89

129.89

380	LOWES ACCTS RECEIVABL	0001		INV	12/18/2024		387479	591671	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	22.68

22.68

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/18/2024		387487	591679	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	9.01
2	213 611300	OPERATING	MOTR VEH	9.00
				18.01

380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/18/2024		387490	591684	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	124.48
2	213 611300	OPERATING	MOTR VEH	124.48
				248.96

380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387533	591729	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	105.59
				105.59

380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/18/2024		387576	591774	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	204.85
2	213 611300	OPERATING	MOTR VEH	204.86
				409.71

380	LOWES ACCTS RECEIVABL	0001	250657	INV	12/18/2024		387600	591799	

ACCOUNT DETAIL				LINE AMOUNT
1	290 610700	FIRE	OPER SUPL	663.09
				663.09

380	LOWES ACCTS RECEIVABL	0001		INV	12/18/2024		387601	591800	

ACCOUNT DETAIL				LINE AMOUNT
1	290 610700	FIRE	OPER SUPL	454.10
				454.10

380	LOWES ACCTS RECEIVABL	0001		CRM	12/18/2024		387602	591801	

ACCOUNT DETAIL				LINE AMOUNT
1	290 610700	FIRE	OPER SUPL	-454.10
				-454.10

380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387604	591804	

ACCOUNT DETAIL				LINE AMOUNT
1	447 611000	HRB LGT EX	BLDG MATLS	74.29
				74.29

380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387605	591805	

ACCOUNT DETAIL				LINE AMOUNT
1	447 611000	HRB LGT EX	BLDG MATLS	73.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						73.94			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387606	591806	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	114.51

						114.51			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387607	591807	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	227.97

						227.97			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387608	591808	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	222.97

						222.97			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387609	591809	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	276.07

						276.07			
380	LOWES ACCTS RECEIVABL	0001	250804	INV	12/18/2024		387610	591810	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700		HRB LGT EX OP SUPPLIE	208.60

						208.60			
380	LOWES ACCTS RECEIVABL	0001	250787	INV	12/18/2024		387612	591812	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700		HRB LGT EX OP SUPPLIE	107.84

						107.84			
380	LOWES ACCTS RECEIVABL	0001	250561	INV	12/18/2024		387631	591831	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700	24028	FIRE	OP SUPPLIE	2,866.88

						2,866.88			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	12/18/2024		387638	591838	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	2.36

						2.36			
380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387824	592026	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	102.71

						102.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250728	INV	12/18/2024		387825	592027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		2,640.51			
						2,640.51			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	12/18/2024		387845	592049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		17.35			
	2 825 610700		SEWER	OPER SUPL		17.78			
						35.13			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	12/18/2024		387847	592051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		35.34			
						35.34			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	12/18/2024		387848	592052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		194.45			
						194.45			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	12/18/2024		387849	592053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		20.86			
						20.86			
380	LOWES ACCTS RECEIVABL	0001	250838	INV	12/18/2024		388141	592346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		75.96			
						75.96			
						CHECK TOTAL	**11,390.51**		
1690	WILLIAM DOYLE LADNER	0000	250820	INV	12/18/2024		388144	592349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		4,875.00			
						4,875.00			
						CHECK TOTAL	**4,875.00**		
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	12/18/2024		387511	591706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		79.62			
						79.62			
						CHECK TOTAL	**79.62**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39506	WILLIAM MCCONNELL	0000	250772	INV	12/18/2024		387409	591594	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	378.00

	378.00
CHECK TOTAL	**378.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36515	MCDANIELS GENERAL MER	0000	250557	EFT	12/18/2024		387591	591790	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700 24028	FIRE	OP SUPPLIE	2,765.90

	2,765.90
CHECK TOTAL	**2,765.90**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	250214	EFT	12/18/2024		387831	592033	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	60.00

	60.00
CHECK TOTAL	**60.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000	250462	EFT	12/18/2024		387566	591763	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	114.20

	114.20
CHECK TOTAL	**114.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38361	MISSISSIPPI DELTA SHO	0000	250295	INV	12/18/2024		387543	591739	

ACCOUNT DETAIL					LINE AMOUNT
1	447	620955	HRB LGT EX	HL - RIDES	41,000.00

	41,000.00
CHECK TOTAL	**41,000.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1571	MS PROSECUTORS ASSOCI	0000		INV	12/18/2024		388163	592368	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	75.00

	75.00
CHECK TOTAL	**75.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42711	MORGAN GRAHAM	0000	250824	INV	12/18/2024			387583	591781	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 622300		HR	TRAIN PRG		1,500.00				
							1,500.00			
						CHECK TOTAL	**1,500.00**			
41999	MOSCA DESIGN, INC	0000	250774	EFT	12/18/2024			388107	592311	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX CAP OTLY			58,723.90				
							58,723.90			
						CHECK TOTAL	**58,723.90**			
1755	MS ASSOCIATION OF CHI	0000	250790	EFT	12/18/2024			387520	591716	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		700.00				
							700.00			
						CHECK TOTAL	**700.00**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	12/18/2024			387586	591784	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUND	COURTPS		2,454.78				
							2,454.78			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	12/18/2024			387587	591785	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 507800		GENRL FUND	COLLECTON		1,150.30				
							1,150.30			
						CHECK TOTAL	**3,605.08**			
378	MS POWER COMPANY	0000		INV	12/18/2024			388208	592433	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		2,222.44				
							2,222.44			
378	MS POWER COMPANY	0000		INV	12/18/2024			388209	592434	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		495.59				
							495.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/18/2024		388210	592435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		7,484.90			
						7,484.90			
378	MS POWER COMPANY	0000		INV	12/18/2024		388211	592436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		514.86			
						514.86			
378	MS POWER COMPANY	0000		INV	12/18/2024		388212	592437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		320.88			
						320.88			
378	MS POWER COMPANY	0000		INV	12/18/2024		388213	592438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		115.79			
						115.79			
378	MS POWER COMPANY	0000		INV	12/18/2024		388214	592439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		223.67			
						223.67			
378	MS POWER COMPANY	0000		INV	12/18/2024		388215	592440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		4,977.39			
						4,977.39			
378	MS POWER COMPANY	0000		INV	12/18/2024		388216	592441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		53.76			
						53.76			
378	MS POWER COMPANY	0000		INV	12/18/2024		388217	592442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	12/18/2024		388218	592443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		588.53			
						588.53			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/18/2024		388219	592444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	12/18/2024		388220	592445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		8,421.09			
						8,421.09			
378	MS POWER COMPANY	0000		INV	12/18/2024		388221	592446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		444.74			
						444.74			
378	MS POWER COMPANY	0000		INV	12/18/2024		388222	592447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626002		PUB WORK A	ELECTRIC		9,706.50			
						9,706.50			
378	MS POWER COMPANY	0000		INV	12/18/2024		388223	592448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		561.56			
						561.56			
378	MS POWER COMPANY	0000		INV	12/18/2024		388224	592449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,173.07			
						5,173.07			
378	MS POWER COMPANY	0000		INV	12/18/2024		388225	592450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		12,576.14			
						12,576.14			
378	MS POWER COMPANY	0000		INV	12/18/2024		388226	592451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		9,806.35			
						9,806.35			
						CHECK TOTAL	**63,860.90**		
3651	MS STATE DEPT OF HEAL	0000		INV	12/18/2024		387880	592085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		200.00			
						200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**200.00**			
1724	MS STATE TREASURER	0000		INV	12/18/2024			387585	591783	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210700		GENRL FUND	ACC CRT AS		31,617.82				
							31,617.82			
						CHECK TOTAL	**31,617.82**			
3221	MISSISSIPPI MUNICIPAL	0000		INV	12/18/2024			388162	592367	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		25.00				
	2 135 621900		CITY ATTY	MEMBER DUE		25.00				
							50.00			
						CHECK TOTAL	**50.00**			
43077	MURRAYS NURSERY LLC	0000	250733	INV	12/18/2024			387873	592078	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		4,417.50				
							4,417.50			
						CHECK TOTAL	**4,417.50**			
307	NECAISE LOCKSMITH SER	0000	250817	EFT	12/18/2024			387636	591836	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
39648	NEWEDGE SERVICES LLC	0000	250292	EFT	12/18/2024			387834	592037	
	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**			
2566	NORLAB INC	0000	250659	EFT	12/18/2024			387619	591819	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		1,746.00				
							1,746.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
	CHECK TOTAL					**1,746.00**			
389	OREILLY AUTO PARTS	0001	250024	EFT	12/18/2024		387415	591601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		59.99			
						59.99			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/18/2024		387512	591707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.84			
						50.84			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387513	591709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		53.77			
						53.77			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387514	591710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		66.95			
						66.95			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387515	591711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		58.27			
						58.27			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387516	591712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		86.59			
						86.59			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387517	591713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		24.98			
						24.98			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387518	591714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		210.19			
						210.19			
389	OREILLY AUTO PARTS	0001	250024	EFT	12/18/2024		387529	591725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		5.50			
						5.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	12/18/2024		387544	591740	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	47.82

47.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387567	591764	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	30.18

30.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387568	591765	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	24.98

24.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	12/18/2024		387569	591766	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	166.23

166.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250793	EFT	12/18/2024		387570	591767	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	3,450.00

3,450.00

CHECK TOTAL **4,336.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANYA SANDERS	0000		INV	12/18/2024		387470	591662	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800 41142	GENRL FUND	RENTS	100.00

100.00

CHECK TOTAL **100.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CYNTHIA SANDERS	0000		INV	12/18/2024		387469	591661	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800 41142	GENRL FUND	RENTS	100.00

100.00

CHECK TOTAL **100.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	DEXTER THAMES	0000		INV	12/18/2024		387852	592056	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800 41143	GENRL FUND	RENTS	100.00

100.00

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**			
9995	LATONIA DEEN	0000		INV	12/18/2024			387468	591660	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41142		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9995	MERARI CARDONA	0000		INV	12/18/2024			388149	592354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41134		GENRL FUND	RENTS		200.00				
							200.00			
						CHECK TOTAL	**200.00**			
9995	SALLY ONEAL	0000		INV	12/18/2024			387854	592058	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9990	KINETIC CAPITOL XVII	0000		INV	12/18/2024			387594	591793	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 420400		GENRL FUND	PERM-BLDG		113.85				
							113.85			
						CHECK TOTAL	**113.85**			
9990	KINETIC CAPITOL XVII	0000		INV	12/18/2024			387592	591791	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 420400		GENRL FUND	PERM-BLDG		113.85				
							113.85			
						CHECK TOTAL	**113.85**			
9990	MCMURPHY HOMES LLC	0000		INV	12/18/2024			387595	591794	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 420400		GENRL FUND	PERM-BLDG		58.00				
							58.00			
						CHECK TOTAL	**58.00**			

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9999	ENCORE PERFORMANCE AS	0000		INV	12/18/2024		387530	591726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 560100		UTILITY	OTHER		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
43476	OTIS ELEVATOR COMPANY	0000		INV	12/18/2024		387217	591398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM	CAP OTLY		103.00			
						103.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	12/18/2024		387370	591551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM	CAP OTLY		1,300.00			
						1,300.00			
						CHECK TOTAL	**1,403.00**		
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/18/2024		387493	591688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		32.53			
						32.53			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/18/2024		387494	591689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		179.99			
						179.99			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/18/2024		387495	591690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		21.16			
						21.16			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/18/2024		387496	591691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		482.68			
						482.68			
						CHECK TOTAL	**716.36**		
29983	PENICK FOREST PRODUCT	0000	250771	EFT	12/18/2024		387859	592063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50			
						3,238.50			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,238.50**			
382	PHILLIPS BUILDING SUP	0000	250775	EFT	12/18/2024			387401	591584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX	BLDG MATLS		598.80				
							598.80			
						CHECK TOTAL	**598.80**			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	12/18/2024			387817	592018	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640200 24020		CP ARPA RE	CAP ENG		2,995.05				
	2 363 640200 24020		ARPANONREV	CAP ENG		7,332.70				
							10,327.75			
						CHECK TOTAL	**10,327.75**			
850	ROCKING C TRUCK AND T	0000	250786	EFT	12/18/2024			387433	591623	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,194.54				
							1,194.54			
						CHECK TOTAL	**1,194.54**			
32345	SBM REPORTING LLC	0000		INV	12/18/2024			387398	591581	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 622100		COUNCIL	PROF FEES		450.00				
							450.00			
						CHECK TOTAL	**450.00**			
860	THE SHERWIN WILLIAMS	0000	250743	EFT	12/18/2024			387395	591577	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX	BLDG MATLS		780.00				
							780.00			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/18/2024			387396	591578	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX	BLDG MATLS		585.00				
							585.00			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/18/2024			387835	592038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX	BLDG MATLS		235.00				

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							235.00			
						CHECK TOTAL	**1,600.00**			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387372	591553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		39.70				
							39.70			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387373	591554	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		40.75				
							40.75			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387374	591555	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		40.60				
							40.60			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387376	591557	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		39.10				
							39.10			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387377	591558	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		46.75				
							46.75			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387379	591560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		41.80				
							41.80			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387522	591718	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		44.80				
							44.80			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387524	591720	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		38.80				
							38.80			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024			387525	591721	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		40.00				

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						40.00			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024		387526	591722	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	40.30

						40.30			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024		387527	591723	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	45.55

						45.55			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	12/18/2024		387528	591724	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.50

						44.50			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	12/18/2024		387573	591771	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626100	PLAN & ZON	ADVERTSNG	89.80

						89.80			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	12/18/2024		387574	591772	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626100	PLAN & ZON	ADVERTSNG	54.70

						54.70			
					CHECK TOTAL	**647.15**			
15812	SORG PRINTING LLC	0000	250746	EFT	12/18/2024		388102	592307	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626500	LEISURE SE	PRINTING	695.00

						695.00			
					CHECK TOTAL	**695.00**			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387770	591970	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	12.94

						12.94			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387771	591971	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	13.41

						13.41			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387772	591972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		195.70			
						195.70			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387773	591973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		53.76			
						53.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387774	591974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621700		FINANCE	MAINT CONT		124.39			
						124.39			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387775	591975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		502.27			
						502.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387776	591976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 621700		UTIL BILL	MAINT CONT		479.40			
						479.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387777	591977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		115.00			
						115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387778	591978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		175.02			
						175.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387779	591979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		167.52			
						167.52			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387780	591980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		179.46			
						179.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387781	591981	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	156.32

156.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387782	591982	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	419.20

419.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387783	591983	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	366.80

366.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387784	591984	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	511.05

511.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387785	591985	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	137.05

137.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387786	591986	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	431.83

431.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387787	591987	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	222.70

222.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387788	591988	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	176.11

176.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387789	591989	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,781.93

1,781.93

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387790	591990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 621700		ENGINEER	MAINT CONT		219.02			
						219.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387791	591991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 621700		PUB WORK A	MAINT CONT		237.01			
						237.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387792	591992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		641.40			
						641.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387793	591993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		192.14			
						192.14			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387794	591994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		357.96			
						357.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387795	591995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT	MAINT CONT		155.06			
						155.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387796	591996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 621700		CODE ENF	MAINT CONT		226.63			
						226.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387797	591997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		258.64			
						258.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/18/2024		387798	591998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 621700		ENGINEER	MAINT CONT		237.88			
						237.88			
						CHECK TOTAL	**8,747.60**		

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1777	SOUTHERN MS PLANNING	0001		EFT	12/18/2024			387830	592032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 623600		LEISURE SE	MEALS		85.23				
							85.23			
						CHECK TOTAL	**85.23**			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/18/2024			387462	591654	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		34.38				
							34.38			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/18/2024			387463	591655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		71.02				
							71.02			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/18/2024			387465	591657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		70.26				
							70.26			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/18/2024			387534	591730	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		14.14				
							14.14			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/18/2024			387536	591732	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		31.70				
							31.70			
611	SOUTHERN PIPE & SUPPL	0000	250529	EFT	12/18/2024			387622	591822	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		4,475.00				
							4,475.00			
						CHECK TOTAL	**4,696.50**			
6167	SOUTHERN TIRE MART LL	0000	250481	INV	12/18/2024			387554	591751	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,851.80				
							1,851.80			
						CHECK TOTAL	**1,851.80**			

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17329	SOUTHERN WATERWORKS S	0000	250698	INV	12/18/2024		387806	592006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		220.00			
						220.00			
17329	SOUTHERN WATERWORKS S	0000	250306	INV	12/18/2024		387807	592007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,912.52			
	2 825 616100		SEWER	SEWER-SUPP		838.20			
						4,750.72			
17329	SOUTHERN WATERWORKS S	0000	250757	INV	12/18/2024		387808	592008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		693.00			
						693.00			
17329	SOUTHERN WATERWORKS S	0000	250161	INV	12/18/2024		387809	592009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		7,447.49			
	2 825 616100		SEWER	SEWER-SUPP		2,255.65			
						9,703.14			
						CHECK TOTAL	**15,366.86**		
42883	SOUTHLAND HEATING & A	0000	250729	INV	12/18/2024		387822	592024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM	CAP OTLY		5,730.00			
						5,730.00			
						CHECK TOTAL	**5,730.00**		
43318	STANTEC CONSULTING SE	0000	242267	EFT	12/18/2024		387814	592015	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 24033		WS CP NONR	CAP ENG		2,053.50			
						2,053.50			
						CHECK TOTAL	**2,053.50**		
43464	STEVEN JOSEPH HUBER	0000	250692	INV	12/18/2024		387555	591752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		

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WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42576	STEVEN LAMONICA	0000	250795	EFT	12/18/2024			387455	591647	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		16.00				
							16.00			
						CHECK TOTAL	**16.00**			
42603	SUDDEN SERVICE INC	0000	250492	EFT	12/18/2024			387402	591586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		2,356.69				
							2,356.69			
42603	SUDDEN SERVICE INC	0000		EFT	12/18/2024			387616	591816	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		390.00				
							390.00			
						CHECK TOTAL	**2,746.69**			
23563	SUN COAST BUSINESS SU	0000	250545	EFT	12/18/2024			387870	592075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		232.95				
							232.95			
						CHECK TOTAL	**232.95**			
610	SUNBELT FIRE INC	0000	250423	EFT	12/18/2024			387411	591596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,974.01				
							2,974.01			
610	SUNBELT FIRE INC	0000	250423	EFT	12/18/2024			387412	591597	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,867.64				
							2,867.64			
610	SUNBELT FIRE INC	0000		EFT	12/18/2024			387414	591600	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		338.00				
							338.00			
						CHECK TOTAL	**6,179.65**			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000		EFT	12/18/2024		387630	591830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			5,561.14			
						5,561.14			
18084	SWETMAN SECURITY SERV	0000		EFT	12/18/2024		387865	592070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,713.20			
						2,713.20			
18084	SWETMAN SECURITY SERV	0000	250745	EFT	12/18/2024		388105	592309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			861.75			
						861.75			
18084	SWETMAN SECURITY SERV	0000	250156	EFT	12/18/2024		388117	592322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			7,371.55			
						7,371.55			
18084	SWETMAN SECURITY SERV	0000	250156	EFT	12/18/2024		388140	592345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			21,091.35			
						21,091.35			
						CHECK TOTAL	**37,598.99**		
38002	TAPPER SECURITY INC	0000		EFT	12/18/2024		387484	591676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	12/18/2024		387485	591677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL	**278.91**		
6590	TASER INTERNATIONAL I	0000		INV	12/18/2024		387407	591592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			45,672.00			
						45,672.00			
						CHECK TOTAL	**45,672.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23654	TEC OF JACKSON INC	0000		EFT	12/18/2024		387549	591745	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	195.38
2	213	626001	OPERATING	TELEPHONE	60.08
3	313	626001	PUB WORK A	TELEPHONE	0.24
4	125	626001	CITY COURT	TELEPHONE	0.03
5	411	626001	LEISURE SE	TELEPHONE	2.27
6	445	626001	J T JONES	TELEPHONE	3.67

261.67

CHECK TOTAL **261.67**

36344	TEDDY BEARS RESTORATI	0000		INV	12/18/2024		387547	591743	

ACCOUNT DETAIL					LINE AMOUNT
1	811	612200	UTIL BILL	REP&MAINT	250.00

250.00

CHECK TOTAL **250.00**

37430	DAREN EDWARD TICHENOR	0000	250794	EFT	12/18/2024		387454	591646	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	16.00

16.00

CHECK TOTAL **16.00**

39233	TMDE CALIBRATION LABS	0001	250335	INV	12/18/2024		387519	591715	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	2,156.81

2,156.81

CHECK TOTAL **2,156.81**

20539	BANKS & BANKS, INC.	0000	250732	EFT	12/18/2024		387871	592076	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611300	LEISURE SE	MOTR VEH	2,464.00

2,464.00

CHECK TOTAL **2,464.00**

33797	TRANSUNION RISK AND A	0000		INV	12/18/2024		387553	591749	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,010.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,010.00			
						CHECK TOTAL	**1,010.00**			
33797	TRANSUNION RISK AND A	0000		INV	12/18/2024			388156	592361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
10316	TYLER TECHNOLOGIES, I	0001		INV	12/18/2024			388145	592350	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		10,525.90				
							10,525.90			
10316	TYLER TECHNOLOGIES, I	0001		INV	12/18/2024			388146	592351	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626900		UTIL BILL	TRAVEL		318.84				
							318.84			
						CHECK TOTAL	**10,844.74**			
26616	ULINE, INC.	0001	250782	EFT	12/18/2024			387477	591669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		935.86				
							935.86			
26616	ULINE, INC.	0001	250782	EFT	12/18/2024			387478	591670	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		3,240.00				
							3,240.00			
						CHECK TOTAL	**4,175.86**			
3180	UNITED RENTALS NORTH	0001	250003	EFT	12/18/2024			387812	592012	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		19,839.00				
							19,839.00			
						CHECK TOTAL	**19,839.00**			
43326	UNITI FIBER HOLDINGS	0000		INV	12/18/2024			387753	591953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE	TELEPHONE		801.80				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						801.80			
43326	UNITI FIBER HOLDINGS	0000		INV	12/18/2024		387754	591954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		3,420.00			
						3,420.00			
						CHECK TOTAL	**4,221.80**		
36131	G F FULWOOD INC	0000	242270	EFT	12/18/2024		387432	591621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 630100		HRB LGT EX	CAP OTLY		36,602.85			
						36,602.85			
36131	G F FULWOOD INC	0000	250515	EFT	12/18/2024		387434	591624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 630100		HRB LGT EX	CAP OTLY		3,032.79			
						3,032.79			
						CHECK TOTAL	**39,635.64**		
6664	VERIZON WIRELESS	0001		INV	12/18/2024		387752	591952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		598.83			
						598.83			
						CHECK TOTAL	**598.83**		
24862	VOLKERT INC	0000	242854	INV	12/18/2024		387815	592016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 02804		CP-RMB	CAP ENG		1,143.18			
	2 346 640200 02804		CP - NONRM	CAP ENG		221.32			
						1,364.50			
24862	VOLKERT INC	0000	242854	INV	12/18/2024		387816	592017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 02804		CP-RMB	CAP ENG		5,257.65			
	2 346 640200 02804		CP - NONRM	CAP ENG		1,017.89			
						6,275.54			
						CHECK TOTAL	**7,640.04**		
883	WARREN PAVING INC	0000	250637	EFT	12/18/2024		387841	592045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		186.04			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						186.04			
883	WARREN PAVING INC	0000	250637	EFT	12/18/2024		387844	592048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		465.96			
						465.96			
						CHECK TOTAL	**652.00**		
969	WASTE MANAGEMENT OF M	0000		INV	12/18/2024		388103	592308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		342.00			
						342.00			
969	WASTE MANAGEMENT OF M	0000		INV	12/18/2024		388118	592323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,344.94			
						19,344.94			
						CHECK TOTAL	**19,686.94**		
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	12/18/2024		387833	592035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620910		Sld Wst Ex	C - GARBGE		392,659.83			
	2 850 620911		Sld Wst Ex	C - RECYCL		181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388028	592135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		67.76			
	2 815 627200		WATER	TRASH		111.00			
						178.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388165	592370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,992.18			
						2,992.18			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388166	592371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388167	592372	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		324.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388168	592373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388169	592374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388170	592375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388171	592376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388172	592377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388173	592378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388174	592379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388175	592380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388176	592381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		419.00			
						419.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	12/18/2024		388177	592382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
						CHECK TOTAL	**581,266.21**		
26700	ISI WATER COMPANY	0001	250234	EFT	12/18/2024		387836	592039	
	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		EFT	12/18/2024		387441	591631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		330.00			
						330.00			
24702	WEAVER ELECTRIC INC	0000	250682	EFT	12/18/2024		387480	591672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		550.00			
	2 447 620900		HRB LGT EX	CONTRACT		1,100.00			
						1,650.00			
24702	WEAVER ELECTRIC INC	0000	250758	EFT	12/18/2024		387620	591820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		4,975.00			
						4,975.00			
24702	WEAVER ELECTRIC INC	0000	250274	EFT	12/18/2024		387635	591835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620951		HRB LGT EX	HL - ELEC		11,982.50			
						11,982.50			
24702	WEAVER ELECTRIC INC	0000		EFT	12/18/2024		387874	592079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,337.75			
						1,337.75			
						CHECK TOTAL	**20,275.25**		
637	THOMSON REUTERS WEST	0000		EFT	12/18/2024		388158	592363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		633.83			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12182024 12/18/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							633.83			
637	THOMSON REUTERS WEST	0000		EFT	12/18/2024			388159	592364	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		55.76				
							55.76			
						CHECK TOTAL	**689.59**			
40514	WOERNER LANDSCAPE SOU	0000	250759	EFT	12/18/2024			387621	591821	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		147.00				
							147.00			
						CHECK TOTAL	**147.00**			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	12/18/2024			387869	592074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,100.00				
							8,100.00			
						CHECK TOTAL	**8,100.00**			
812	**INVOICES**			**WARRANT TOTAL**		**2,917,536.67**	**2,917,536.67**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 12182024 12/18/2024

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	1,677.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	31,617.82
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	2,454.78
010	010	REVENUES - CITY GENER	010 -000-000-000-000-420400-	PERMITS-BUILDING	285.70
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	300.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,150.30
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	36.50
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	179.46
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	264.09
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	-793.17
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	1,349.14
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	223.49
010	115	LEGISLATIVE	010 -100-115-000-000-621900-	MEMBERSHIP DUES AND S	238.00
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	701.39
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	0.16
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	502.65
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	545.00
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	151.04
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	7,707.14
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	872.25
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	97.89
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	2,369.50
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	611.34
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	814.59
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	83.41
010	143	CAO OFFICE	010 -100-145-143-000-612500-	UNIFORMS/PERSONAL GEA	76.33
010	143	CAO OFFICE	010 -100-145-143-000-625700-	POSTAGE	50.49
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	50.43
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	46.91
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	190.81
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,841.95
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	300.50
010	145	FINANCE	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	564.78
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	290.74
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	173.64
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	2,284.12

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	90.73
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	2,000.00
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	127.66
010	147	MARKETING	010 -100-145-147-000-622300-	TRAINING PROGRAMS	20.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	588.05
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	29.04
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	197.22
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	2,136.87
010	148	CITY EVENTS	010 -100-650-148-000-627800-24004	EVENT EXPENSES	129.89
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	98.99
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	4,928.41
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	138.79
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	105.41
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	571.06
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	627.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	1,500.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	50.43
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	80.16
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	564.23
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	437.72
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	26,032.93
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	3,639.00
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	2,990.11
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	16,381.44
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	955.46
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	46,551.18
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,225.59
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	1,140.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	6,633.95
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	96,400.94
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	3,480.60
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	2,161.32
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	214.95
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	386.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	10,475.44
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	450.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	201.39
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	226.63
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	2,378.54
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	238.87
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	1,733.83
010	290	FIRE	010 -200-290-000-000-610700-24028	OPER SUPPLIES/NONCAPI	5,632.78
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	9,001.30

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,015.08
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	747.09
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,541.96
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	207.52
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	1,260.06
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,055.57
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	668.41
010	290	FIRE	010 -200-290-000-000-626003-	WATER	2,489.70
010	290	FIRE	010 -200-290-000-000-626004-	GAS	425.41
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	124.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	708.80
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	392.15
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	652.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	4,067.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	9,527.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	421,312.78
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	83.41
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	276.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	831.03
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	482.92
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	284.19
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	237.01
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	0.24
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-	ELECTRIC	9,706.50
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	78.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	40.55
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	562.62
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	733.79
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	3,186.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	486.81
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	145.07
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	456.90
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,879.48
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	7,068.02
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	232.95
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	138.71
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	10,262.76
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	740.59
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	2,464.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	274.76
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	1,706.14
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	58.45
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,981.36
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	30,159.12
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,073.55

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	1,800.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	85.23
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,721.93
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	12,413.91
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	24,805.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	408.88
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	695.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	993.00
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	199,910.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	5,004.34
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	149.86
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	155.06
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	2,836.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	250.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	197.72
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	2,450.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	371.74
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	157.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-612200-	REPAIRS AND MAINTENAN	17.03
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	289.84
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	570.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,095.87
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	862.46
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	144.50
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	178.00
				FUND TOTAL	**1,117,000.71**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	6,400.83
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	5,730.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,403.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	1,239.21
				FUND TOTAL	**14,773.04**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	12,000.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	2,053.50
				FUND TOTAL	**14,053.50**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,995.05
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	7,332.70
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00

				FUND TOTAL	**46,577.75**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	1,226.59
				FUND TOTAL	**1,226.59**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-560100-	OTHER REVENUES	100.00
400	811	UTILITY BILLING	400 -800-811-000-000-612200-	REPAIRS AND MAINTENAN	250.00
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	18.70
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	11,779.24
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	911.23
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	423.50
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	797.55
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,434.36
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	318.84
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	16.66
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	17.35
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	48.02
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	147.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,308.40
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	17,950.51
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	4,475.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	31,271.18
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	9,783.75
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	194.40
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	453.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,763.78
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	9,612.23
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	3,093.85
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	13,822.25
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	63.88
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	13,151.73
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	1,073.41
				FUND TOTAL	**654,170.64**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	392,659.83
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	181,828.99
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	166,987.60
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	22,337.12
				FUND TOTAL	**763,813.54**

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	223.66
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	189.99
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	209.02
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	1,541.23
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	57.85
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	11,608.13
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	72.84
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,024.17
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	137.05
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	293.24
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	15,005.61
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	3,153.14
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	357.96
				FUND TOTAL	**34,873.89**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	204.75
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	13,912.57
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	13,222.85
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	157.60
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	1,639.03
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	4,640.52
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620951-	HL CS - ELECTRICAL	11,982.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	29,324.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620955-	HL CS - RIDES AND VEN	41,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620956-	HL CS - SOUND	20,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620958-	HL CS - CONSTRUCTION	30,080.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	305.31
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	442.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	1,555.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-	RENTAL	3,377.78
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	771.91
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	98,359.54
				FUND TOTAL	**271,047.01**
				WARRANT SUMMARY TOTAL	**2,917,536.67**
				GRAND TOTAL	**2,917,536.67**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12182024 12/18/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591238	329	GULF COAST BUSINESS SUPPL	387058	250740	EFT	12/18/2024	159.42	OFFICE SUPPLIES
591391	39641	GLOBE MANUFACTURING LLC	387210	250325	EFT	12/18/2024	557.10	FIRE PROTECTIVE GEAR
591397	2066	HAVARD PEST CONTROL	387216	250655	EFT	12/18/2024	2,450.00	GRASS LAWN VISITOR CE
591398	43476	OTIS ELEVATOR COMPANY	387217		INV	12/18/2024	103.00	ELEVATOR SERVICE
591551	43476	OTIS ELEVATOR COMPANY	387370		INV	12/18/2024	1,300.00	ELEVATOR SERVICE
591553	42266	SIJ HOLDINGS, LLC	387372	250022	EFT	12/18/2024	39.70	PUBLICATION OF ORDINA
591554	42266	SIJ HOLDINGS, LLC	387373	250022	EFT	12/18/2024	40.75	PUBLICATION OF ORDINA
591555	42266	SIJ HOLDINGS, LLC	387374	250022	EFT	12/18/2024	40.60	PUBLICATION OF ORDINA
591556	6528	FLEETCOR	387375		EFT	12/18/2024	172.82	VEHICLE FUEL
591557	42266	SIJ HOLDINGS, LLC	387376	250022	EFT	12/18/2024	39.10	PUBLICATION OF ORDINA
591558	42266	SIJ HOLDINGS, LLC	387377	250022	EFT	12/18/2024	46.75	PUBLICATION OF ORDINA
591559	43151	JHS ENTERPRISES INC	387378	250739	EFT	12/18/2024	74.00	MASTER ELECTRICIAN CA
591560	42266	SIJ HOLDINGS, LLC	387379	250022	EFT	12/18/2024	41.80	PUBLICATION OF ORDINA
591561	43151	JHS ENTERPRISES INC	387380	250737	EFT	12/18/2024	52.00	BUSINESS CARDS
591562	43151	JHS ENTERPRISES INC	387381	250738	EFT	12/18/2024	52.00	BUSINESS CARDS
591563	166	CINTAS CORP 240	387382		EFT	12/18/2024	40.08	CARPET CLEANING
591564	43151	JHS ENTERPRISES INC	387383	250715	EFT	12/18/2024	156.00	ORANGE IMPOUND STICKE
591565	6528	FLEETCOR	387384		EFT	12/18/2024	132.15	FUEL
591567	380	LOWES ACCTS RECEIVABLE PR	387386	250728	INV	12/18/2024	200.88	OPEN PO FOR SUPPLIES
591568	380	LOWES ACCTS RECEIVABLE PR	387387	250728	INV	12/18/2024	53.16	OPEN PO FOR SUPPLIES
591569	29073	COBURN SUPPLY COMPANY INC	387388	250141	INV	12/18/2024	8.70	OPEN PO FOR SUPPLIES
591570	29073	COBURN SUPPLY COMPANY INC	387389	250141	INV	12/18/2024	101.56	OPEN PO FOR SUPPLIES
591571	39555	ASAP PLUMBING LLC	387392	250749	EFT	12/18/2024	310.00	SERVICE CALL CLINIC
591573	23107	CENTERPOINT ENERGY RESOUR	387391		INV	12/18/2024	75.51	3035121-7 STA 6 NOV 2
591577	860	THE SHERWIN WILLIAMS CO	387395	250743	EFT	12/18/2024	780.00	SANTAS VILLAGE PAINT
591578	860	THE SHERWIN WILLIAMS CO	387396	250587	EFT	12/18/2024	585.00	HL PAINT
591581	32345	SBM REPORTING LLC	387398		INV	12/18/2024	450.00	COURT REPORTING/TRANS
591582	380	LOWES ACCTS RECEIVABLE PR	387399	250762	INV	12/18/2024	189.85	SHOW OFFICE SUPPLIES
591583	380	LOWES ACCTS RECEIVABLE PR	387400	250776	INV	12/18/2024	962.80	HARBOR LIGHTS SANTAS
591584	382	PHILLIPS BUILDING SUPPLY	387401	250775	EFT	12/18/2024	598.80	SANTA VILLAGE SUPPLIE
591586	42603	SUDDEN SERVICE INC	387402	250492	EFT	12/18/2024	2,356.69	EQUIPMENT MAINTENANCE
591587	2802	EVIDENT INC	387403	250690	EFT	12/18/2024	831.58	FORENSIC SUPPLIES
591589	6528	FLEETCOR	387404		EFT	12/18/2024	8,842.28	FUEL
591590	2066	HAVARD PEST CONTROL	387405		EFT	12/18/2024	40.00	PEST CONTROL / PD
591591	2066	HAVARD PEST CONTROL	387406		EFT	12/18/2024	92.00	PEST CONTROL - CLASSR
591592	6590	TASER INTERNATIONAL INC	387407		INV	12/18/2024	45,672.00	CONTRACTUAL PAYMENT
591593	40938	JOSEPH PRINE	387408	250725	INV	12/18/2024	378.00	FOOD ALLOWANCE
591594	39506	WILLIAM MCCONNELL	387409	250772	INV	12/18/2024	378.00	FOOD ALLOWANCE
591596	610	SUNBELT FIRE INC	387411	250423	EFT	12/18/2024	2,974.01	VEHICLE MAINTENANCE /
591597	610	SUNBELT FIRE INC	387412	250423	EFT	12/18/2024	2,867.64	VEHICLE MAINTENANCE /

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591599	380	LOWES ACCTS RECEIVABLE PR	387413		INV	12/18/2024	32.24	HL BUILDING SUPPLIES
591600	610	SUNBELT FIRE INC	387414		EFT	12/18/2024	338.00	FIRE FIGHTING EQUIPME
591601	389	OREILLY AUTO PARTS	387415	250024	EFT	12/18/2024	59.99	BLANKET PO FY25
591610	6528	FLEETCOR	387424		EFT	12/18/2024	2,371.96	GFD FUELMAN CHARGES F
591611	43151	JHS ENTERPRISES INC	387425	250742	EFT	12/18/2024	62.00	BUSINESS CARDS
591612	43151	JHS ENTERPRISES INC	387426	250741	EFT	12/18/2024	62.00	BUSINESS CARDS
591613	40197	AWARDS UNLIMITED	387427		INV	12/18/2024	30.00	GOLD PLATE
591615	20659	CORNETT BOLT & SCREW, INC	387428		EFT	12/18/2024	64.70	HL BUILDING MATERIALS
591617	329	GULF COAST BUSINESS SUPPL	387429	250718	EFT	12/18/2024	189.65	HL BOOTH SUPPLIES
591618	329	GULF COAST BUSINESS SUPPL	387430	250718	EFT	12/18/2024	15.10	HL BOOTH SUPPLIES
591621	36131	G F FULWOOD INC	387432	242270	EFT	12/18/2024	36,602.85	BABY OCTOPUS ADDITION
591623	850	ROCKING C TRUCK AND TRAIL	387433	250786	EFT	12/18/2024	1,194.54	VEHICLE MAINTENANCE /
591624	36131	G F FULWOOD INC	387434	250515	EFT	12/18/2024	3,032.79	HL NETWORK DATA BOX
591625	6528	FLEETCOR	387435		EFT	12/18/2024	15.31	FUEL FOR MARINA USE
591627	11424	EAGLE ENERGY INC.	387436		EFT	12/18/2024	8,298.72	FUEL FOR RETAIL SALE
591628	380	LOWES ACCTS RECEIVABLE PR	387438	250728	INV	12/18/2024	161.30	OPEN PO FOR SUPPLIES
591629	380	LOWES ACCTS RECEIVABLE PR	387439	250728	INV	12/18/2024	53.94	OPEN PO FOR SUPPLIES
591630	11424	EAGLE ENERGY INC.	387440		EFT	12/18/2024	3,309.41	FUEL FOR RETAIL SALE
591631	24702	WEAVER ELECTRIC INC	387441		EFT	12/18/2024	330.00	AS PER COUNCIL APPROV
591632	2066	HAVARD PEST CONTROL	387442		EFT	12/18/2024	75.00	PEST CONTROL FOR MARI
591634	20442	GLASS SOLUTIONS INC	387443	241952	INV	12/18/2024	12,000.00	ENTRY GLASS FOR JONES
591635	166	CINTAS CORP 240	387444		EFT	12/18/2024	46.17	BLACK MAT / LOGO MAT
591636	166	CINTAS CORP 240	387445		EFT	12/18/2024	46.17	BLACK MAT / LOGO MAT
591637	166	CINTAS CORP 240	387446		EFT	12/18/2024	46.17	BLACK MAT / LOGO MAT
591638	166	CINTAS CORP 240	387447		EFT	12/18/2024	46.17	BLACK MAT / LOGO MAT
591639	166	CINTAS CORP 240	387448		EFT	12/18/2024	46.17	BLACK MAT / LOGO MAT
591640	2066	HAVARD PEST CONTROL	387449		EFT	12/18/2024	40.00	HAVARD PEST CONTROL -
591641	329	GULF COAST BUSINESS SUPPL	387450	250712	EFT	12/18/2024	151.04	CALCULATOR, RIBBON, F
591642	380	LOWES ACCTS RECEIVABLE PR	387452	250728	INV	12/18/2024	849.49	OPEN PO FOR SUPPLIES
591643	41761	JOHNSON CONTROLS FIRE PRO	387451	250360	EFT	12/18/2024	3,639.00	VFD COOLANT PUMP CHIL
591645	43151	JHS ENTERPRISES INC	387453	250716	EFT	12/18/2024	230.00	CARD STOCK / ENVELOPE
591646	37430	DAREN EDWARD TICHENOR JR	387454	250794	EFT	12/18/2024	16.00	FOOD ALLOWANCE
591647	42576	STEVEN LAMONICA	387455	250795	EFT	12/18/2024	16.00	FOOD ALLOWANCE
591648	1140	INTERNATIONAL ASSOCIATION	387456	250789	INV	12/18/2024	220.00	2025 MEMBERSHIP IACP
591649	1140	INTERNATIONAL ASSOCIATION	387457	250789	INV	12/18/2024	220.00	2025 MEMBERSHIP IACP
591650	380	LOWES ACCTS RECEIVABLE PR	387458	250023	INV	12/18/2024	8.53	BLANKET PO FY25
591652	29073	COBURN SUPPLY COMPANY INC	387460	250141	INV	12/18/2024	27.68	OPEN PO FOR SUPPLIES
591654	611	SOUTHERN PIPE & SUPPLY CO	387462	250142	EFT	12/18/2024	34.38	OPEN PO FOR SUPPLIES
591655	611	SOUTHERN PIPE & SUPPLY CO	387463	250142	EFT	12/18/2024	71.02	OPEN PO FOR SUPPLIES
591656	329	GULF COAST BUSINESS SUPPL	387464	250695	EFT	12/18/2024	53.96	OFFICE SUPPLIES

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591657	611	SOUTHERN PIPE & SUPPLY CO	387465	250142	EFT	12/18/2024	70.26	OPEN PO FOR SUPPLIES
591660	9995	LATONIA DEEN	387468		INV	12/18/2024	100.00	REFUND -- HANDSBORO
591661	9995	CYNTHIA SANDERS	387469		INV	12/18/2024	100.00	REFUND -- HANDSBORO
591662	9995	ANYA SANDERS	387470		INV	12/18/2024	100.00	REFUND -- HANDSBORO
591663	6528	FLEETCOR	387471		EFT	12/18/2024	48.12	FUEL FOR VEHICLES
591664	6528	FLEETCOR	387472		EFT	12/18/2024	1,606.35	FUEL FOR VEHICLES
591665	6528	FLEETCOR	387473		EFT	12/18/2024	99.36	FUEL FOR VEHICLES
591668	380	LOWES ACCTS RECEIVABLE PR	387476	250803	INV	12/18/2024	129.89	CHRISTMAS PARADE SUPP
591669	26616	ULINE, INC.	387477	250782	EFT	12/18/2024	935.86	RESTROOM MATS
591670	26616	ULINE, INC.	387478	250782	EFT	12/18/2024	3,240.00	RESTROOM MATS
591671	380	LOWES ACCTS RECEIVABLE PR	387479		INV	12/18/2024	22.68	HL SUPPLIES
591672	24702	WEAVER ELECTRIC INC	387480	250682	EFT	12/18/2024	1,650.00	HL ELECTRICAL
591673	43	ALL SIGNS INC	387481		EFT	12/18/2024	77.96	HL MEMORIAL PLAQUE
591675	33642	CLAYTON FULKS	387483	250801	EFT	12/18/2024	136.00	FOOD ALLOWANCE
591676	38002	TAPPER SECURITY INC	387484		EFT	12/18/2024	158.94	ALARM MONITORING SERV
591677	38002	TAPPER SECURITY INC	387485		EFT	12/18/2024	119.97	ALARM MONITORING SERV
591678	38362	CDW LLC	387486	250534	EFT	12/18/2024	204.64	DISPATCH BATTERY PACK
591679	380	LOWES ACCTS RECEIVABLE PR	387487	250042	INV	12/18/2024	18.01	BLANKET PO / SUPPLIES
591682	166	CINTAS CORP 240	387488		EFT	12/18/2024	40.08	CARPET CLEANING
591683	456	HARRISON COUNTY SHERIFF	387489		INV	12/18/2024	47,887.28	PRISONER HOUSING / PH
591684	380	LOWES ACCTS RECEIVABLE PR	387490	250042	INV	12/18/2024	248.96	BLANKET PO / SUPPLIES
591686	23107	CENTERPOINT ENERGY RESOUR	387491		INV	12/18/2024	103.84	GAS
591687	23107	CENTERPOINT ENERGY RESOUR	387492		INV	12/18/2024	111.11	GAS
591688	22287	PARTS AND SUPPLY INC	387493	250059	EFT	12/18/2024	32.53	BLANKET PO FOR MOTOR
591689	22287	PARTS AND SUPPLY INC	387494	250059	EFT	12/18/2024	179.99	BLANKET PO FOR MOTOR
591690	22287	PARTS AND SUPPLY INC	387495	250059	EFT	12/18/2024	21.16	BLANKET PO FOR MOTOR
591691	22287	PARTS AND SUPPLY INC	387496	250059	EFT	12/18/2024	482.68	BLANKET PO FOR MOTOR
591692	25935	ADVANCED AUTO PARTS	387497	250511	INV	12/18/2024	181.60	BLANKET PO / VEHICLE
591693	25935	ADVANCED AUTO PARTS	387498	250511	INV	12/18/2024	96.02	BLANKET PO / VEHICLE
591694	25935	ADVANCED AUTO PARTS	387499	250511	INV	12/18/2024	11.69	BLANKET PO / VEHICLE
591695	25935	ADVANCED AUTO PARTS	387500	250511	INV	12/18/2024	55.68	BLANKET PO / VEHICLE
591696	43101	CALIBER HOLDINGS LLC	387501		EFT	12/18/2024	7,135.89	AUTO REPAIR / DIFFERE
591697	25935	ADVANCED AUTO PARTS	387502	250511	INV	12/18/2024	112.22	BLANKET PO / VEHICLE
591698	25935	ADVANCED AUTO PARTS	387503	250511	CRM	12/18/2024	-112.22	BLANKET PO / VEHICLE
591699	25935	ADVANCED AUTO PARTS	387504	250511	INV	12/18/2024	112.22	BLANKET PO / VEHICLE
591700	25935	ADVANCED AUTO PARTS	387505	250511	INV	12/18/2024	983.84	BLANKET PO / VEHICLE
591701	5078	AUTO ZONE INC	387506	250445	INV	12/18/2024	359.10	BLANKET PO / VEHICLE
591702	5078	AUTO ZONE INC	387507	250445	INV	12/18/2024	147.96	BLANKET PO / VEHICLE
591703	70	DUNAWAY GLASS INC	387508	250044	EFT	12/18/2024	340.00	BLANKET PO FOR VEHICL
591704	42605	DISTRIBUTORS HOLDING CORP	387509	250070	EFT	12/18/2024	61.20	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591705	12011	GOODYEAR CORPORATE #2728	387510	250691	INV	12/18/2024	5,360.00	TIRES
591706	42260	MANDAL AUTOMOTIVE OF DIBE	387511	250537	INV	12/18/2024	79.62	BLANKET PO / VEHICLE
591707	389	OREILLY AUTO PARTS	387512	250047	EFT	12/18/2024	50.84	BLANKET PO / VEHICLE
591709	389	OREILLY AUTO PARTS	387513	250605	EFT	12/18/2024	53.77	BLANKET PO / VEHICLE
591710	389	OREILLY AUTO PARTS	387514	250605	EFT	12/18/2024	66.95	BLANKET PO / VEHICLE
591711	389	OREILLY AUTO PARTS	387515	250605	EFT	12/18/2024	58.27	BLANKET PO / VEHICLE
591712	389	OREILLY AUTO PARTS	387516	250605	EFT	12/18/2024	86.59	BLANKET PO / VEHICLE
591713	389	OREILLY AUTO PARTS	387517	250605	EFT	12/18/2024	24.98	BLANKET PO / VEHICLE
591714	389	OREILLY AUTO PARTS	387518	250605	EFT	12/18/2024	210.19	BLANKET PO / VEHICLE
591715	39233	TMDE CALIBRATION LABS INC	387519	250335	INV	12/18/2024	2,156.81	RADAR REPAIRS
591716	1755	MS ASSOCIATION OF CHIEFS	387520	250790	EFT	12/18/2024	700.00	MEMBERSHIP
591717	456	HARRISON COUNTY SHERIFF	387521		INV	12/18/2024	48,513.66	PRISONER HOUSING/ PHA
591718	42266	SIJ HOLDINGS, LLC	387522	250022	EFT	12/18/2024	44.80	PUBLICATION OF ORDINA
591720	42266	SIJ HOLDINGS, LLC	387524	250022	EFT	12/18/2024	38.80	PUBLICATION OF ORDINA
591721	42266	SIJ HOLDINGS, LLC	387525	250022	EFT	12/18/2024	40.00	PUBLICATION OF ORDINA
591722	42266	SIJ HOLDINGS, LLC	387526	250022	EFT	12/18/2024	40.30	PUBLICATION OF ORDINA
591723	42266	SIJ HOLDINGS, LLC	387527	250022	EFT	12/18/2024	45.55	PUBLICATION OF ORDINA
591724	42266	SIJ HOLDINGS, LLC	387528	250022	EFT	12/18/2024	44.50	PUBLICATION OF ORDINA
591725	389	OREILLY AUTO PARTS	387529	250024	EFT	12/18/2024	5.50	BLANKET PO FY25
591726	9999	ENCORE PERFORMANCE ASSOC	387530		INV	12/18/2024	100.00	REFUND FOR CAMERA SEW
591727	6528	FLEETCOR	387531		EFT	12/18/2024	18.70	FLEET# 2260415 CITY O
591728	43200	PATRICK ALLEN COMPANIES L	387532	250578	EFT	12/18/2024	2,239.00	ARMORY DOOR
591729	380	LOWES ACCTS RECEIVABLE PR	387533	250728	INV	12/18/2024	105.59	OPEN PO FOR SUPPLIES
591730	611	SOUTHERN PIPE & SUPPLY CO	387534	250142	EFT	12/18/2024	14.14	OPEN PO FOR SUPPLIES
591731	20674	BONDS SERVICES, INC	387535		EFT	12/18/2024	9,025.00	JANITORIAL SERVICES
591732	611	SOUTHERN PIPE & SUPPLY CO	387536	250142	EFT	12/18/2024	31.70	OPEN PO FOR SUPPLIES
591733	34786	JONES WALKER LLP	387537		INV	12/18/2024	2,000.00	Legislative Matter fo
591734	41100	GUARDIAN ALLIANCE TECHNOL	387538	250065	EFT	12/18/2024	450.00	BACKGROUND CHECK / SE
591736	6528	FLEETCOR	387540		EFT	12/18/2024	117.02	VEHICLE FUEL
591737	74	ABC RENTAL INC	387541	250687	INV	12/18/2024	3,377.78	LIFT RENTAL
591738	42740	ANTHONY J WILLIAMS	387542	250349	INV	12/18/2024	2,500.00	HL BARKSDALE CARPET S
591739	38361	MISSISSIPPI DELTA SHOWS L	387543	250295	INV	12/18/2024	41,000.00	HL MS DELTA SHOWS CON
591740	389	OREILLY AUTO PARTS	387544	250024	EFT	12/18/2024	47.82	BLANKET PO FY25
591743	36344	TEDDY BEARS RESTORATION A	387547		INV	12/18/2024	250.00	CARPET CLEANING AND V
591744	15505	JAY JAY HOLDINGS LLC	387548		INV	12/18/2024	692.44	LEASE PAYMENTS LOTS 1
591745	23654	TEC OF JACKSON INC	387549		EFT	12/18/2024	261.67	030818
591746	25373	AUTOMATION PERSONNEL SERV	387550		EFT	12/18/2024	548.00	TEMP SERVICES
591747	25373	AUTOMATION PERSONNEL SERV	387551		EFT	12/18/2024	1,040.52	TEMP SERVICES
591748	4382	ADAM COOPER	387552	250821	INV	12/18/2024	255.00	FOOD ALLOWANCE
591749	33797	TRANSUNION RISK AND ALTER	387553		INV	12/18/2024	1,010.00	BACKGROUND CHECK / SE

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591751	6167	SOUTHERN TIRE MART LLC	387554	250481	INV	12/18/2024	1,851.80	VEHICLE MAINTENANCE /
591752	43464	STEVEN JOSEPH HUBER	387555	250692	INV	12/18/2024	2,000.00	SANDBLASTING
591753	25935	ADVANCED AUTO PARTS	387556	250511	INV	12/18/2024	17.76	BLANKET PO / VEHICLE
591754	25935	ADVANCED AUTO PARTS	387557	250511	INV	12/18/2024	109.70	BLANKET PO / VEHICLE
591755	25935	ADVANCED AUTO PARTS	387558	250511	INV	12/18/2024	95.95	BLANKET PO / VEHICLE
591756	25935	ADVANCED AUTO PARTS	387559	250511	INV	12/18/2024	337.66	BLANKET PO / VEHICLE
591757	5078	AUTO ZONE INC	387560	250445	INV	12/18/2024	42.82	BLANKET PO / VEHICLE
591758	5078	AUTO ZONE INC	387561	250445	INV	12/18/2024	429.90	BLANKET PO / VEHICLE
591759	5078	AUTO ZONE INC	387562	250445	INV	12/18/2024	428.98	BLANKET PO / VEHICLE
591760	5078	AUTO ZONE INC	387563	250445	INV	12/18/2024	41.98	BLANKET PO / VEHICLE
591761	20659	CORNETT BOLT & SCREW, INC	387564	250056	EFT	12/18/2024	3.96	BLANKET PO / VEHICLE
591762	42605	DISTRIBUTORS HOLDING CORP	387565	250070	EFT	12/18/2024	98.44	BLANKET PO / VEHICLE
591763	316	MID SOUTH UNIFORM & SUPPL	387566	250462	EFT	12/18/2024	114.20	DISTUIGUISHED SERVICE
591764	389	OREILLY AUTO PARTS	387567	250605	EFT	12/18/2024	30.18	BLANKET PO / VEHICLE
591765	389	OREILLY AUTO PARTS	387568	250605	EFT	12/18/2024	24.98	BLANKET PO / VEHICLE
591766	389	OREILLY AUTO PARTS	387569	250605	EFT	12/18/2024	166.23	BLANKET PO / VEHICLE
591767	389	OREILLY AUTO PARTS	387570	250793	EFT	12/18/2024	3,450.00	VEHICLE SCAN TOOL
591768	6528	FLEETCOR	387571		EFT	12/18/2024	7,740.55	FUEL
591769	6528	FLEETCOR	387572		EFT	12/18/2024	2,098.01	GFD FUELMAN CHARGES F
591771	42266	SIJ HOLDINGS, LLC	387573	250002	EFT	12/18/2024	89.80	NEWSPAPER AND PUBLICA
591772	42266	SIJ HOLDINGS, LLC	387574	250002	EFT	12/18/2024	54.70	NEWSPAPER AND PUBLICA
591773	42007	COMMUNICATIONS INTERNATIO	387575	250030	EFT	12/18/2024	71.25	BLANKET PO FY25
591774	380	LOWES ACCTS RECEIVABLE PR	387576	250042	INV	12/18/2024	409.71	BLANKET PO / SUPPLIES
591775	83	ACE DATA STORAGE COMPANY	387577		EFT	12/18/2024	60.00	ACE DATA STORAGE
591776	83	ACE DATA STORAGE COMPANY	387578		EFT	12/18/2024	60.00	ACE DATA STORAGE
591777	83	ACE DATA STORAGE COMPANY	387579		EFT	12/18/2024	156.00	ACE DATA STORAGE
591778	83	ACE DATA STORAGE COMPANY	387580		EFT	12/18/2024	150.00	ACE DATA STORAGE
591781	42711	MORGAN GRAHAM	387583	250824	INV	12/18/2024	1,500.00	MORGAN GRAHAM TUITION
591782	40677	LEE C. RUSSELL	387584		INV	12/18/2024	4,167.00	PUBLIC DEFENDER - NOV
591783	1724	MS STATE TREASURER	387585		INV	12/18/2024	31,617.82	COURT ASSESSMENT/FINE
591784	4792	MS DEPT OF PUBLIC SAFETY	387586		EFT	12/18/2024	2,454.78	DEPT OF PUBLIC SAFETY
591785	4792	MS DEPT OF PUBLIC SAFETY	387587		EFT	12/18/2024	1,150.30	INTERLOCK IGNITION AS
591786	107	BLOSSMAN GAS INC	387588	250792	EFT	12/18/2024	195.00	HL SHOW PROPANE
591787	42810	BECKWORKS LLC	387589		EFT	12/18/2024	17,065.00	HL CHRISTMAS TRAIN ST
591788	42810	BECKWORKS LLC	387590		EFT	12/18/2024	13,015.50	HL SANTAS VILLAGE CCA
591790	36515	MCDANIELS GENERAL MERCHAN	387591	250557	EFT	12/18/2024	2,765.90	MOHS GRANT 23HS202T
591791	9990	KINETIC CAPITOL XVII LLC	387592		INV	12/18/2024	113.85	PERMIT # 202403162/ R
591793	9990	KINETIC CAPITOL XVII LLC	387594		INV	12/18/2024	113.85	PERMIT # 202403163 /
591794	9990	MCMURPHY HOMES LLC	387595		INV	12/18/2024	58.00	PERMIT # 202403110 /
591795	13406	JOHN FAYARD MOVING & WHSE	387596		EFT	12/18/2024	1,173.81	November Record Stora

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591796	43085	FIRST ARRIVING IO INC	387597		INV	12/18/2024	4,807.01	FIRST ARRIVING IO FIR
591797	43	ALL SIGNS INC	387598		EFT	12/18/2024	209.02	DECALS FOR TRUCK
591798	6528	FLEETCOR	387599		EFT	12/18/2024	42.54	FUEL FOR MARINA USE
591799	380	LOWES ACCTS RECEIVABLE PR	387600	250657	INV	12/18/2024	663.09	FIRE STATION 8 REFRIG
591800	380	LOWES ACCTS RECEIVABLE PR	387601		INV	12/18/2024	454.10	REFER TO CREDIT IN999
591801	380	LOWES ACCTS RECEIVABLE PR	387602		CRM	12/18/2024	-454.10	CREDIT FOR INVOICE 99
591804	380	LOWES ACCTS RECEIVABLE PR	387604	250805	INV	12/18/2024	74.29	OPEN PO FOR LAST MINU
591805	380	LOWES ACCTS RECEIVABLE PR	387605	250805	INV	12/18/2024	73.94	OPEN PO FOR LAST MINU
591806	380	LOWES ACCTS RECEIVABLE PR	387606	250805	INV	12/18/2024	114.51	OPEN PO FOR LAST MINU
591807	380	LOWES ACCTS RECEIVABLE PR	387607	250805	INV	12/18/2024	227.97	OPEN PO FOR LAST MINU
591808	380	LOWES ACCTS RECEIVABLE PR	387608	250805	INV	12/18/2024	222.97	OPEN PO FOR LAST MINU
591809	380	LOWES ACCTS RECEIVABLE PR	387609	250805	INV	12/18/2024	276.07	OPEN PO FOR LAST MINU
591810	380	LOWES ACCTS RECEIVABLE PR	387610	250804	INV	12/18/2024	208.60	CLEANING AND SHELVING
591812	380	LOWES ACCTS RECEIVABLE PR	387612	250787	INV	12/18/2024	107.84	HL BUILDING SUPPLIES
591813	30755	AARON RODRICK LEE	387613	250206	INV	12/18/2024	20,000.00	HL LIGHTS AND SOUND
591814	6528	FLEETCOR	387614		EFT	12/18/2024	214.70	FUELMAN NP67538478 11
591815	2066	HAVARD PEST CONTROL	387615		EFT	12/18/2024	16.67	PEST CONTROL
591816	42603	SUDDEN SERVICE INC	387616		EFT	12/18/2024	390.00	GENERATOR SERVICE STA
591817	2066	HAVARD PEST CONTROL	387617		EFT	12/18/2024	40.00	STATION 1 PEST CONTRO
591818	20675	CHANCELLOR SUPPLY, INC	387618	250610	EFT	12/18/2024	4,542.85	REPAIR/RESTOCK JUNCTI
591819	2566	NORLAB INC	387619	250659	EFT	12/18/2024	1,746.00	RESTOCK INVENTORY - D
591820	24702	WEAVER ELECTRIC INC	387620	250758	EFT	12/18/2024	4,975.00	REPAIRS AT 11TH STREE
591821	40514	WOERNER LANDSCAPE SOURCE	387621	250759	EFT	12/18/2024	147.00	CENTIPEDE SOD FOR 150
591822	611	SOUTHERN PIPE & SUPPLY CO	387622	250529	EFT	12/18/2024	4,475.00	OCTAVE METERS W/ ALLE
591823	42020	B&R INDUSTRIAL SUPPLY, IN	387623	250815	EFT	12/18/2024	706.30	RESTOCK INVENTORY --
591824	275	J H WRIGHT & ASSOC	387624	250648	EFT	12/18/2024	3,905.00	REPLACEMENT TRIPLEX P
591825	2066	HAVARD PEST CONTROL	387625		EFT	12/18/2024	115.00	PEST MONTHLY RODENT
591827	2066	HAVARD PEST CONTROL	387627		EFT	12/18/2024	16.68	PEST MONTHLY
591828	329	GULF COAST BUSINESS SUPPL	387628	250766	EFT	12/18/2024	83.05	JANITORIAL SUPPLIES
591829	329	GULF COAST BUSINESS SUPPL	387629	250766	EFT	12/18/2024	2,295.49	JANITORIAL SUPPLIES
591830	18084	SWETMAN SECURITY SERVICE	387630		EFT	12/18/2024	5,561.14	SWETMAN TIMESHEETS -
591831	380	LOWES ACCTS RECEIVABLE PR	387631	250561	INV	12/18/2024	2,866.88	MOHS GRANT 23HS202T
591834	2066	HAVARD PEST CONTROL	387634		EFT	12/18/2024	70.00	HL WAREHOUSE PEST CON
591835	24702	WEAVER ELECTRIC INC	387635	250274	EFT	12/18/2024	11,982.50	HL POWER INSTALL AND
591836	307	NECAISE LOCKSMITH SERVICE	387636	250817	EFT	12/18/2024	25.00	KEYS FOR HARBOR LIGHT
591837	1311	ALLEN BEVERAGES INC	387637	250704	INV	12/18/2024	1,262.00	HL BEVERAGES
591838	380	LOWES ACCTS RECEIVABLE PR	387638	250805	INV	12/18/2024	2.36	OPEN PO FOR LAST MINU
591839	42875	ALLISTONS LLC	387639	250736	EFT	12/18/2024	659.82	HL EMPLOYEE UNIFORMS
591840	31772	BAUDIERS FLOORING LLC	387640	250208	INV	12/18/2024	6,743.17	HL CARPET FOR SANTAS
591841	107	BLOSSMAN GAS INC	387641	250792	EFT	12/18/2024	247.50	HL SHOW PROPANE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12182024 12/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591842	90089 CITY OF GULFPORT	387642		INV	12/18/2024	177.70	030091025 POL ATHL DE
591843	90089 CITY OF GULFPORT	387643		INV	12/18/2024	11.70	030091030 POL ATHL DE
591844	90089 CITY OF GULFPORT	387644		INV	12/18/2024	150.06	060000711 GASTON PT C
591845	90089 CITY OF GULFPORT	387645		INV	12/18/2024	166.10	060000811 GASTON PT C
591846	90089 CITY OF GULFPORT	387646		INV	12/18/2024	3,511.00	070000111 BCH SPASH P
591847	90089 CITY OF GULFPORT	387647		INV	12/18/2024	24.24	070012511 CHAS WLKR S
591848	90089 CITY OF GULFPORT	387648		INV	12/18/2024	166.10	070012515 CHAS WLKR S
591849	90089 CITY OF GULFPORT	387649		INV	12/18/2024	166.10	070012530 WESTSIDE CO
591850	90089 CITY OF GULFPORT	387650		INV	12/18/2024	61.14	080042011 HORTICLTR B
591851	90089 CITY OF GULFPORT	387651		INV	12/18/2024	8,801.74	080123319 19TH ST SPS
591852	90089 CITY OF GULFPORT	387652		INV	12/18/2024	466.80	080122519 LEISURE SER
591853	90089 CITY OF GULFPORT	387653		INV	12/18/2024	111.66	100057011 ARMORY
591854	90089 CITY OF GULFPORT	387654		INV	12/18/2024	26.70	110000011 EAST PIER
591855	90089 CITY OF GULFPORT	387655		INV	12/18/2024	26.70	110000012 EAST PIER
591856	90089 CITY OF GULFPORT	387656		INV	12/18/2024	26.70	110000015 EAST PIER
591857	90089 CITY OF GULFPORT	387657		INV	12/18/2024	63.80	110000022 EAST PIER 2
591858	90089 CITY OF GULFPORT	387658		INV	12/18/2024	32.80	110000033 EAST PIER
591859	90089 CITY OF GULFPORT	387659		INV	12/18/2024	32.80	110000044 EAST PIER
591860	90089 CITY OF GULFPORT	387660		INV	12/18/2024	26.70	110000055 EAST PIER
591861	90089 CITY OF GULFPORT	387661		INV	12/18/2024	82.40	110000060 EAST PIER
591862	90089 CITY OF GULFPORT	387662		INV	12/18/2024	26.70	110000065 EAST PIER
591863	90089 CITY OF GULFPORT	387663		INV	12/18/2024	11.70	110082012 13 ST IRRIG
591864	90089 CITY OF GULFPORT	387664		INV	12/18/2024	11.70	110090012 13 ST IRRIG
591865	90089 CITY OF GULFPORT	387665		INV	12/18/2024	1,054.72	110111330 HARBOR SERV
591866	90089 CITY OF GULFPORT	387666		INV	12/18/2024	78.00	110114611 JONES PARK
591867	90089 CITY OF GULFPORT	387667		INV	12/18/2024	90.40	110114612 JONES SPLAS
591868	90089 CITY OF GULFPORT	387668		INV	12/18/2024	1,461.10	110114625 JONES PK RV
591869	90089 CITY OF GULFPORT	387669		INV	12/18/2024	24.24	110291330 QUANSET HUT
591870	90089 CITY OF GULFPORT	387670		INV	12/18/2024	24.24	130006011 29TH AVE WH
591871	90089 CITY OF GULFPORT	387671		INV	12/18/2024	166.10	130037515 AMTRAK DEPO
591872	90089 CITY OF GULFPORT	387672		INV	12/18/2024	39.00	130037525 27TH AVE
591873	90089 CITY OF GULFPORT	387673		INV	12/18/2024	150.06	130038011 AMTRAK DEPO
591874	90089 CITY OF GULFPORT	387674		INV	12/18/2024	527.36	130069010 FEED MY SHE
591875	90089 CITY OF GULFPORT	387675		INV	12/18/2024	8.70	140065512 26TH AVE IR
591876	90089 CITY OF GULFPORT	387676		INV	12/18/2024	86.06	140065515 MAINT BLDG
591877	90089 CITY OF GULFPORT	387677		INV	12/18/2024	113.16	140148350 GAST HEWES
591878	90089 CITY OF GULFPORT	387678		INV	12/18/2024	26.70	140149511 EVERGREEN G
591879	90089 CITY OF GULFPORT	387679		INV	12/18/2024	39.00	140149512 EVERGREEN C
591880	90089 CITY OF GULFPORT	387680		INV	12/18/2024	24.24	140149513 EVERGREEN C
591881	90089 CITY OF GULFPORT	387681		INV	12/18/2024	61.14	160006011 EVERGREEN G

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591882	90089 CITY OF GULFPORT	387682		INV	12/18/2024	23.40	170011025 STR PROJ 24
591883	90089 CITY OF GULFPORT	387683		INV	12/18/2024	5.80	170012525 15TH ST & 2
591884	90089 CITY OF GULFPORT	387684		INV	12/18/2024	136.72	170021025 BAIT SHOP
591885	90089 CITY OF GULFPORT	387685		INV	12/18/2024	226.32	170029511 HARDY BLDG
591886	90089 CITY OF GULFPORT	387686		INV	12/18/2024	1,027.96	170033011 CITY HALL
591887	90089 CITY OF GULFPORT	387687		INV	12/18/2024	332.20	170049515 JOSEPH JONE
591888	90089 CITY OF GULFPORT	387688		INV	12/18/2024	1,723.72	170053011 POLICE DEPT
591889	90089 CITY OF GULFPORT	387689		INV	12/18/2024	78.00	170053012 POLICE DEPT
591890	90089 CITY OF GULFPORT	387690		INV	12/18/2024	613.18	170053511 STATION 1
591891	90089 CITY OF GULFPORT	387691		INV	12/18/2024	41.40	170081401 20TH AVE YA
591892	90089 CITY OF GULFPORT	387692		INV	12/18/2024	136.90	170117312 15TH ST IRR
591893	90089 CITY OF GULFPORT	387693		INV	12/18/2024	78.00	170126025 15TH & 24TH
591894	90089 CITY OF GULFPORT	387694		INV	12/18/2024	78.00	170196025 15TH & HWY
591895	90089 CITY OF GULFPORT	387695		INV	12/18/2024	252.50	180077011 STATION 3
591896	90089 CITY OF GULFPORT	387696		INV	12/18/2024	226.32	230135011 GRASSLAWN
591897	90089 CITY OF GULFPORT	387697		INV	12/18/2024	11.60	270003303 ECON DEV GD
591898	90089 CITY OF GULFPORT	387698		INV	12/18/2024	11.60	270003310 ECON DEV GD
591899	90089 CITY OF GULFPORT	387699		INV	12/18/2024	11.60	270003313 DOG PARK PR
591900	90089 CITY OF GULFPORT	387700		INV	12/18/2024	99.70	270003317 DOG PARK PR
591901	90089 CITY OF GULFPORT	387701		INV	12/18/2024	11.60	270003318 ECON DEV GD
591902	90089 CITY OF GULFPORT	387702		INV	12/18/2024	48.48	270059411 VEH MAINT G
591903	90089 CITY OF GULFPORT	387703		INV	12/18/2024	121.72	270059511 PD RANGE OF
591904	90089 CITY OF GULFPORT	387704		INV	12/18/2024	91.30	280000012 KELLY/OAK P
591905	90089 CITY OF GULFPORT	387705		INV	12/18/2024	11.60	280075525 EAST AV/MAG
591906	90089 CITY OF GULFPORT	387706		INV	12/18/2024	11.60	280080025 BRDMOOR/22N
591907	90089 CITY OF GULFPORT	387707		INV	12/18/2024	11.60	280082011 BRDMOOR PK
591908	90089 CITY OF GULFPORT	387708		INV	12/18/2024	11.60	280086025 EAST AV/MAG
591909	90089 CITY OF GULFPORT	387709		INV	12/18/2024	11.60	280086030 BROADMOOR P
591910	90089 CITY OF GULFPORT	387710		INV	12/18/2024	197.72	280098011 MAINT DEPT
591911	90089 CITY OF GULFPORT	387711		INV	12/18/2024	23.40	300131012 135 COURTHO
591912	90089 CITY OF GULFPORT	387712		INV	12/18/2024	332.20	300131015 135 COURTHO
591913	90089 CITY OF GULFPORT	387713		INV	12/18/2024	300.12	310060011 MAG COMM CT
591914	90089 CITY OF GULFPORT	387714		INV	12/18/2024	226.32	330006511 ADMINISTRAT
591915	90089 CITY OF GULFPORT	387715		INV	12/18/2024	305.31	330036511 HARBOR LIGH
591916	90089 CITY OF GULFPORT	387716		INV	12/18/2024	1,723.72	340082511 HERB WILSON
591917	90089 CITY OF GULFPORT	387717		INV	12/18/2024	48.48	341063511 ADMIN
591918	90089 CITY OF GULFPORT	387718		INV	12/18/2024	149.52	360003511 PW BARN
591919	90089 CITY OF GULFPORT	387719		INV	12/18/2024	11.60	360003512 PUBLIC WK Y
591920	90089 CITY OF GULFPORT	387720		INV	12/18/2024	11.60	360003514 PUBLIC WK I
591921	90089 CITY OF GULFPORT	387721		INV	12/18/2024	1,493.98	360003811 BEAUTI TLR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591922	90089	CITY OF GULFPORT	387722		INV	12/18/2024	78.00	360003911 4050 HEWES
591923	90089	CITY OF GULFPORT	387723		INV	12/18/2024	78.00	360004011 PW DEPT HEW
591924	90089	CITY OF GULFPORT	387724		INV	12/18/2024	48.48	360030511 PW WAREHOUS
591925	90089	CITY OF GULFPORT	387725		INV	12/18/2024	48.48	360032111 RECORDS STO
591926	90089	CITY OF GULFPORT	387726		INV	12/18/2024	349.00	360075312 BV BALL PAR
591927	90089	CITY OF GULFPORT	387727		INV	12/18/2024	753.80	360075511 KIWANIS CON
591928	90089	CITY OF GULFPORT	387728		INV	12/18/2024	639.10	360075611 BV BALL FIE
591929	90089	CITY OF GULFPORT	387729		INV	12/18/2024	780.64	360083511 STATION 5
591930	90089	CITY OF GULFPORT	387730		INV	12/18/2024	678.10	360121312 47TH ST BAL
591931	90089	CITY OF GULFPORT	387731		INV	12/18/2024	133.02	400012511 GIRL SCT HU
591932	90089	CITY OF GULFPORT	387732		INV	12/18/2024	274.52	470043011 STATION 6
591933	90089	CITY OF GULFPORT	387733		INV	12/18/2024	89.60	480001013 PUBLIC WK L
591934	90089	CITY OF GULFPORT	387734		INV	12/18/2024	406.00	480004530 STATION 7
591935	90089	CITY OF GULFPORT	387735		INV	12/18/2024	78.00	480104525 BEAUTIFICAT
591936	90089	CITY OF GULFPORT	387736		INV	12/18/2024	78.00	480108425 BEAUTI CREW
591937	90089	CITY OF GULFPORT	387737		INV	12/18/2024	11.60	490075515 2ND ST PARK
591938	90089	CITY OF GULFPORT	387738		INV	12/18/2024	103.69	500094511 LIFETIME FI
591939	90089	CITY OF GULFPORT	387739		INV	12/18/2024	1,128.90	500094512 LIFETIME FI
591940	90089	CITY OF GULFPORT	387740		INV	12/18/2024	11.60	520025512 GRENVIEW IR
591941	90089	CITY OF GULFPORT	387741		INV	12/18/2024	78.00	560009311 HANDSBORO
591942	90089	CITY OF GULFPORT	387742		INV	12/18/2024	23.40	560131612 VICTORIA CR
591943	90089	CITY OF GULFPORT	387743		INV	12/18/2024	124.50	570006012 BAYOU OAKS
591944	90089	CITY OF GULFPORT	387744		INV	12/18/2024	226.32	570006015 BAYVIEW BAL
591945	90089	CITY OF GULFPORT	387745		INV	12/18/2024	162.86	602281500 STATION 12
591946	90089	CITY OF GULFPORT	387746		INV	12/18/2024	11.60	610428001 BASEBALL FI
591947	90089	CITY OF GULFPORT	387747		INV	12/18/2024	720.22	611578240 SPLASH PD F
591948	90089	CITY OF GULFPORT	387748		INV	12/18/2024	70.00	620042011 42 HOLLY CI
591949	90089	CITY OF GULFPORT	387749		INV	12/18/2024	332.20	620644300 TURKEY CREE
591950	23107	CENTERPOINT ENERGY RESOUR	387750		INV	12/18/2024	199.09	3204895-1 STA6 NOV 26
591951	42007	COMMUNICATIONS INTERNATIO	387751	250030	EFT	12/18/2024	142.50	BLANKET PO FY25
591952	6664	VERIZON WIRELESS	387752		INV	12/18/2024	598.83	442090680-00001
591953	43326	UNITI FIBER HOLDINGS INC	387753		INV	12/18/2024	801.80	1626087 LYMAN COMM CE
591954	43326	UNITI FIBER HOLDINGS INC	387754		INV	12/18/2024	3,420.00	1626087 GULFPORT PD
591955	25676	CELLULAR SOUTH, INC	387755		INV	12/31/2024	97.86	32026989
591956	25676	CELLULAR SOUTH, INC	387756		INV	12/31/2024	83.41	32026989
591957	25676	CELLULAR SOUTH, INC	387757		INV	12/31/2024	50.43	32026989
591958	25676	CELLULAR SOUTH, INC	387758		INV	12/31/2024	95.36	32026989
591959	25676	CELLULAR SOUTH, INC	387759		INV	12/31/2024	127.66	32026989
591960	25676	CELLULAR SOUTH, INC	387760		INV	12/31/2024	197.22	32026989
591961	25676	CELLULAR SOUTH, INC	387761		INV	12/31/2024	138.79	32026989

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591962	25676	CELLULAR SOUTH, INC	387762		INV	12/31/2024	50.43	32026989
591963	25676	CELLULAR SOUTH, INC	387763		INV	12/31/2024	83.41	32026989
591964	25676	CELLULAR SOUTH, INC	387764		INV	12/31/2024	917.86	32026989
591965	25676	CELLULAR SOUTH, INC	387765		INV	12/31/2024	250.32	32026989
591966	25676	CELLULAR SOUTH, INC	387766		INV	12/31/2024	289.57	32026989
591967	25676	CELLULAR SOUTH, INC	387767		INV	12/31/2024	522.73	32026989
591968	25676	CELLULAR SOUTH, INC	387768		INV	12/31/2024	198.72	32026989
591969	25676	CELLULAR SOUTH, INC	387769		INV	12/31/2024	63.88	32026989
591970	553	SOUTH MS BUSINESS MACHINE	387770		EFT	12/18/2024	12.94	URBAN DEVELOPMENT
591971	553	SOUTH MS BUSINESS MACHINE	387771		EFT	12/18/2024	13.41	BRITTANY RODGERS
591972	553	SOUTH MS BUSINESS MACHINE	387772		EFT	12/18/2024	195.70	LEISURE SERVICES
591973	553	SOUTH MS BUSINESS MACHINE	387773		EFT	12/18/2024	53.76	LEASE 8
591974	553	SOUTH MS BUSINESS MACHINE	387774		EFT	12/18/2024	124.39	LEASE 9
591975	553	SOUTH MS BUSINESS MACHINE	387775		EFT	12/18/2024	502.27	LEASE 9
591976	553	SOUTH MS BUSINESS MACHINE	387776		EFT	12/18/2024	479.40	LEASE 9
591977	553	SOUTH MS BUSINESS MACHINE	387777		EFT	12/18/2024	115.00	LEASE 9
591978	553	SOUTH MS BUSINESS MACHINE	387778		EFT	12/18/2024	175.02	LEASE 9
591979	553	SOUTH MS BUSINESS MACHINE	387779		EFT	12/18/2024	167.52	LEASE 9
591980	553	SOUTH MS BUSINESS MACHINE	387780		EFT	12/18/2024	179.46	LEASE 9
591981	553	SOUTH MS BUSINESS MACHINE	387781		EFT	12/18/2024	156.32	LEASE 9
591982	553	SOUTH MS BUSINESS MACHINE	387782		EFT	12/18/2024	419.20	LEASE 9
591983	553	SOUTH MS BUSINESS MACHINE	387783		EFT	12/18/2024	366.80	LEASE 9
591984	553	SOUTH MS BUSINESS MACHINE	387784		EFT	12/18/2024	511.05	LEASE 10
591985	553	SOUTH MS BUSINESS MACHINE	387785		EFT	12/18/2024	137.05	LEASE 10
591986	553	SOUTH MS BUSINESS MACHINE	387786		EFT	12/18/2024	431.83	LEASE 10
591987	553	SOUTH MS BUSINESS MACHINE	387787		EFT	12/18/2024	222.70	LEASE 10
591988	553	SOUTH MS BUSINESS MACHINE	387788		EFT	12/18/2024	176.11	LEASE 10
591989	553	SOUTH MS BUSINESS MACHINE	387789		EFT	12/18/2024	1,781.93	LEASE 10
591990	553	SOUTH MS BUSINESS MACHINE	387790		EFT	12/18/2024	219.02	LEASE 10
591991	553	SOUTH MS BUSINESS MACHINE	387791		EFT	12/18/2024	237.01	LEASE 10
591992	553	SOUTH MS BUSINESS MACHINE	387792		EFT	12/18/2024	641.40	LEASE 10
591993	553	SOUTH MS BUSINESS MACHINE	387793		EFT	12/18/2024	192.14	LEASE 10
591994	553	SOUTH MS BUSINESS MACHINE	387794		EFT	12/18/2024	357.96	LEASE 11
591995	553	SOUTH MS BUSINESS MACHINE	387795		EFT	12/18/2024	155.06	LEASE 12
591996	553	SOUTH MS BUSINESS MACHINE	387796		EFT	12/18/2024	226.63	LEASE 12
591997	553	SOUTH MS BUSINESS MACHINE	387797		EFT	12/18/2024	258.64	LEASE 13
591998	553	SOUTH MS BUSINESS MACHINE	387798		EFT	12/18/2024	237.88	LEASE 14
592000	923	CENTRAL PIPE SUPPLY INC	387800	242191	EFT	12/18/2024	2,187.20	WATERLINE SUPPLIES PE
592001	40	ALL PHASE ELECTRIC SUPPLY	387801	250524	EFT	12/18/2024	4,308.40	REPLACE FAULTY EQMT &
592002	41691	FERGUSON US HOLDINGS, INC	387802	250309	EFT	12/18/2024	2,505.60	COUPLINGS, NEW CITY R

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12182024 12/18/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592003	41691	FERGUSON US HOLDINGS, INC	387803	250309	EFT	12/18/2024	278.40	COUPLINGS, NEW CITY R
592004	129	BAY MOTOR WINDING INC	387804	250276	EFT	12/18/2024	8,476.00	PUMP REPAIRS AT WEST
592005	10094	CROWN TECHNOLOGY LLC	387805	250608	INV	12/18/2024	3,186.00	RESTOCK - 125MIL WHIT
592006	17329	SOUTHERN WATERWORKS SUPPL	387806	250698	INV	12/18/2024	220.00	RESTOCK INVENTORY - R
592007	17329	SOUTHERN WATERWORKS SUPPL	387807	250306	INV	12/18/2024	4,750.72	RESTOCK INVENTORY - V
592008	17329	SOUTHERN WATERWORKS SUPPL	387808	250757	INV	12/18/2024	693.00	RESTOCK INVENTORY - H
592009	17329	SOUTHERN WATERWORKS SUPPL	387809	250161	INV	12/18/2024	9,703.14	RESTOCK INVENTORY - W
592010	2245	DIXIE RUBBER & BELTING CO	387810	250510	INV	12/18/2024	1,164.38	GASKET MATERIALS FOR
592011	15664	COASTLINE FARM & GARDEN S	387811	241995	INV	12/18/2024	261.68	WEED KILLER FOR TRAFF
592012	3180	UNITED RENTALS NORTH AMER	387812	250003	EFT	12/18/2024	19,839.00	3 MO RENTAL, GENERATO
592015	43318	STANTEC CONSULTING SERVIC	387814	242267	EFT	12/18/2024	2,053.50	PROF. ENG. SERV. FOR
592016	24862	VOLKERT INC	387815	242854	INV	12/18/2024	1,364.50	CE&I SERVICES FOR LAN
592017	24862	VOLKERT INC	387816	242854	INV	12/18/2024	6,275.54	CE&I SERVICES FOR LAN
592018	42004	ROBERT KRISTIAN RIEMANN	387817	250634	EFT	12/18/2024	10,327.75	MIMA PAVING INFRASTRU
592019	37710	COVINGTON CIVIL & ENVIRON	387818	241351	EFT	12/18/2024	36,250.00	N GPT WASTEWATER TRTM
592020	6528	FLEETCOR	387819		EFT	12/18/2024	17.71	FUEL
592023	40843	EAGLE SERVICES, INC.	387821	250577	EFT	12/18/2024	287.00	HABOR MASTER AC
592024	42883	SOUTHLAND HEATING & AIR C	387822	250729	INV	12/18/2024	5,730.00	PUBLIC WORKS HEAT PUM
592026	380	LOWES ACCTS RECEIVABLE PR	387824	250728	INV	12/18/2024	102.71	OPEN PO FOR SUPPLIES
592027	380	LOWES ACCTS RECEIVABLE PR	387825	250728	INV	12/18/2024	2,640.51	OPEN PO FOR SUPPLIES
592028	25678	H2O INNOVATION OPERATION	387826	250285	EFT	12/18/2024	421,312.78	H2O PROFESSIONAL SERV
592029	25678	H2O INNOVATION OPERATION	387827	250285	EFT	12/18/2024	525,823.06	H2O PROFESSIONAL SERV
592031	25678	H2O INNOVATION OPERATION	387829	250285	EFT	12/18/2024	166,987.60	H2O PROFESSIONAL SERV
592032	1777	SOUTHERN MS PLANNING AND	387830		EFT	12/18/2024	85.23	CAP 10/8/24 -- SENIOR
592033	1054	MICRO METHODS INC	387831	250214	EFT	12/18/2024	60.00	BLANKET PO FY 25: WAT
592034	20675	CHANCELLOR SUPPLY, INC	387832	250217	EFT	12/18/2024	53.98	BLANKET PO FOR MISC.
592035	40182	WASTE PRO OF MISSISSIPPI	387833	250286	EFT	12/18/2024	574,488.82	SOLID WASTE RESIDENTI
592037	39648	NEWEDGE SERVICES LLC	387834	250292	EFT	12/18/2024	1,667.00	CITYWORKS HOSTING SER
592038	860	THE SHERWIN WILLIAMS CO	387835	250587	EFT	12/18/2024	235.00	HL PAINT
592039	26700	ISI WATER COMPANY	387836	250234	EFT	12/18/2024	3,100.00	MONTHLY NCBC SEWER US
592040	40	ALL PHASE ELECTRIC SUPPLY	387837	250212	EFT	12/18/2024	76.09	BLANKET PO FOR FY 202
592043	43485	DANA PAYNE	387839		INV	12/18/2024	1,677.25	CASH BOND REFUND 2024
592044	40	ALL PHASE ELECTRIC SUPPLY	387840	250212	EFT	12/18/2024	95.53	BLANKET PO FOR FY 202
592045	883	WARREN PAVING INC	387841	250637	EFT	12/18/2024	186.04	FOB ASPHALT 11/13 - 1
592048	883	WARREN PAVING INC	387844	250637	EFT	12/18/2024	465.96	FOB ASPHALT 11/13 - 1
592049	380	LOWES ACCTS RECEIVABLE PR	387845	250213	INV	12/18/2024	35.13	BLANKET PO FY 25 - MI
592050	320	KEELING CO	387846	250731	EFT	12/18/2024	2,165.71	SUPPLIES
592051	380	LOWES ACCTS RECEIVABLE PR	387847	250213	INV	12/18/2024	35.34	BLANKET PO FY 25 - MI
592052	380	LOWES ACCTS RECEIVABLE PR	387848	250213	INV	12/18/2024	194.45	BLANKET PO FY 25 - MI
592053	380	LOWES ACCTS RECEIVABLE PR	387849	250213	INV	12/18/2024	20.86	BLANKET PO FY 25 - MI

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592054	320	KEELING CO	387850	250768	EFT	12/18/2024	58.45	CHEMICALS
592055	320	KEELING CO	387851	250731	EFT	12/18/2024	93.88	SUPPLIES
592056	9995	DEXTER THAMES	387852		INV	12/18/2024	100.00	REFUND -- WESTSIDE CC
592057	19719	BAYOU CONCRETE, LLC	387853	250184	EFT	12/18/2024	884.50	BLANKET PO FOR CONCRE
592058	9995	SALLY ONEAL	387854		INV	12/18/2024	100.00	REFUND -- LYMAN
592059	329	GULF COAST BUSINESS SUPPL	387855	250830	EFT	12/18/2024	19.96	OFFICE SUPPLIES
592060	19719	BAYOU CONCRETE, LLC	387856	250184	EFT	12/18/2024	801.00	BLANKET PO FOR CONCRE
592061	329	GULF COAST BUSINESS SUPPL	387857	250830	EFT	12/18/2024	170.77	OFFICE SUPPLIES
592062	19719	BAYOU CONCRETE, LLC	387858	250184	EFT	12/18/2024	574.00	BLANKET PO FOR CONCRE
592063	29983	PENICK FOREST PRODUCTS IN	387859	250771	EFT	12/18/2024	3,238.50	MULCH
592064	19719	BAYOU CONCRETE, LLC	387860	250184	EFT	12/18/2024	494.00	BLANKET PO FOR CONCRE
592066	43255	GPT SFM LLC	387861	250571	EFT	12/18/2024	107,879.15	SFM FY25 PAYMENTS
592067	19719	BAYOU CONCRETE, LLC	387862	250184	EFT	12/18/2024	564.00	BLANKET PO FOR CONCRE
592068	43255	GPT SFM LLC	387863	250571	EFT	12/18/2024	92,031.25	SFM FY25 PAYMENTS
592070	18084	SWETMAN SECURITY SERVICE	387865		EFT	12/18/2024	2,713.20	SECURITY SERVICES
592071	6528	FLEETCOR	387866		EFT	12/18/2024	46.59	FUEL FOR VEHICLES
592072	6528	FLEETCOR	387867		EFT	12/18/2024	152.88	FUEL FOR VEHICLES
592073	320	KEELING CO	387868	250831	EFT	12/18/2024	267.41	SPRINKLER REPAIR - WE
592074	42660	WOLVERTON PROPERTY MANAGE	387869	250365	EFT	12/18/2024	8,100.00	GROUNDS MAINTENANCE F
592075	23563	SUN COAST BUSINESS SUPPLY	387870	250545	EFT	12/18/2024	232.95	SUPPLIES
592076	20539	BANKS & BANKS, INC.	387871	250732	EFT	12/18/2024	2,464.00	BED LINERS
592077	2066	HAVARD PEST CONTROL	387872		EFT	12/18/2024	75.00	WEST SIDE LIFT STATIO
592078	43077	MURRAYS NURSERY LLC	387873	250733	INV	12/18/2024	4,417.50	PLANTS
592079	24702	WEAVER ELECTRIC INC	387874		EFT	12/18/2024	1,337.75	EMERGENCY SERVICE CAL
592080	227	FASTENAL	387875		EFT	12/18/2024	176.84	NOVEMBER VENDING AT I
592081	42313	JOHNSONS TREE SERVICE, LL	387876		INV	12/18/2024	4,500.00	EMERGENCY TREE REMOVA
592082	37051	DEERE CREDIT INC	387878		INV	12/18/2024	5,660.51	EQUIPMENT LEASE 006
592083	166	CINTAS CORP 240	387877		EFT	12/18/2024	253.35	MAT AND AIR FRESHENER
592084	166	CINTAS CORP 240	387879		EFT	12/18/2024	235.33	MAT AND AIR FRESHENER
592085	3651	MS STATE DEPT OF HEALTH	387880		INV	12/18/2024	200.00	LEAD AND COPPER TEST
592086	43178	JP MORGAN CHASE BANK NA	387881		EFT	12/18/2024	349.00	PAYPAL
592087	43178	JP MORGAN CHASE BANK NA	387882		EFT	12/18/2024	558.00	PAYPAL
592088	43178	JP MORGAN CHASE BANK NA	387883		EFT	12/18/2024	562.96	SOUTHWEST
592089	43178	JP MORGAN CHASE BANK NA	387884		EFT	12/18/2024	799.00	SPECIAL EVENT SAFETY
592090	43178	JP MORGAN CHASE BANK NA	387885		EFT	12/18/2024	562.96	SOUTHWEST
592091	43178	JP MORGAN CHASE BANK NA	387886		EFT	12/18/2024	208.95	TRANSWORLD TRADE SHOW
592092	43178	JP MORGAN CHASE BANK NA	387887		EFT	12/18/2024	208.95	TRANSWORLD TRADE SHOW
592093	43178	JP MORGAN CHASE BANK NA	387888		EFT	12/18/2024	565.96	SOUTHWEST
592094	43178	JP MORGAN CHASE BANK NA	387889		EFT	12/18/2024	732.60	SONESTA HILTON HEAD
592095	43178	JP MORGAN CHASE BANK NA	387890		EFT	12/18/2024	-20.00	SQSP* INV153963307

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592096	43178 JP MORGAN CHASE BANK NA	387891		EFT	12/18/2024	336.00	SQSP* INV155831402
592097	43178 JP MORGAN CHASE BANK NA	387892		EFT	12/18/2024	346.58	AMZN MKTP US
592098	43178 JP MORGAN CHASE BANK NA	387893		EFT	12/18/2024	24.98	AMAZON MKTPL
592099	43178 JP MORGAN CHASE BANK NA	387894		EFT	12/18/2024	68.85	AMAZON MKTPL
592100	43178 JP MORGAN CHASE BANK NA	387895		EFT	12/18/2024	1,132.06	INT'L CODE COUNCIL IN
592101	43178 JP MORGAN CHASE BANK NA	387896		EFT	12/18/2024	36.50	USPS PO 2731470501
592102	43178 JP MORGAN CHASE BANK NA	387897		EFT	12/18/2024	15.94	WM SUPERCENTER #969
592103	43178 JP MORGAN CHASE BANK NA	387898		EFT	12/18/2024	50.00	MSU CAMPUS COMMERCE
592104	43178 JP MORGAN CHASE BANK NA	387899		EFT	12/18/2024	50.00	MSU CAMPUS COMMERCE
592105	43178 JP MORGAN CHASE BANK NA	387900		EFT	12/18/2024	10.40	USPS PO 2731470501
592106	43178 JP MORGAN CHASE BANK NA	387901		EFT	12/18/2024	23.35	DKC*DIGI KEY CORP
592107	43178 JP MORGAN CHASE BANK NA	387902		EFT	12/18/2024	6.40	CONSTELLIX
592108	43178 JP MORGAN CHASE BANK NA	387903		EFT	12/18/2024	151.96	HOBBY-LOBBY #497
592109	43178 JP MORGAN CHASE BANK NA	387904		EFT	12/18/2024	69.97	EXXON FAST TRACK #410
592110	43178 JP MORGAN CHASE BANK NA	387905		EFT	12/18/2024	0.16	ATT
592111	43178 JP MORGAN CHASE BANK NA	387906		EFT	12/18/2024	166.90	UPS
592112	43178 JP MORGAN CHASE BANK NA	387907		EFT	12/18/2024	1,100.00	MS REACREATION AND PA
592113	43178 JP MORGAN CHASE BANK NA	387908		EFT	12/18/2024	96.28	NIKEPOS_US
592114	43178 JP MORGAN CHASE BANK NA	387909		EFT	12/18/2024	189.00	AGORAPULSE SAS
592115	43178 JP MORGAN CHASE BANK NA	387910		EFT	12/18/2024	42.00	PREP BLAST
592116	43178 JP MORGAN CHASE BANK NA	387911		EFT	12/18/2024	2,206.35	AMZN MKTP US
592117	43178 JP MORGAN CHASE BANK NA	387912		EFT	12/18/2024	10.69	H&M 0651GULFPORT
592118	43178 JP MORGAN CHASE BANK NA	387913		EFT	12/18/2024	128.00	IAAI
592119	43178 JP MORGAN CHASE BANK NA	387914		EFT	12/18/2024	16.03	WM SUPERCENTER #969
592120	43178 JP MORGAN CHASE BANK NA	387915		EFT	12/18/2024	14.00	DOCHUB
592121	43178 JP MORGAN CHASE BANK NA	387916		EFT	12/18/2024	2,800.00	PAYPAL
592122	43178 JP MORGAN CHASE BANK NA	387917		EFT	12/18/2024	94.81	LEVI'S OUTLET 947
592123	43178 JP MORGAN CHASE BANK NA	387918		EFT	12/18/2024	-16.03	WAL-MART #0969
592124	43178 JP MORGAN CHASE BANK NA	387919		EFT	12/18/2024	72.84	SAMSCLUB #8236
592125	43178 JP MORGAN CHASE BANK NA	387920		EFT	12/18/2024	20.00	MS GULF COAST CHAMBER
592126	43178 JP MORGAN CHASE BANK NA	387921		EFT	12/18/2024	-174.73	AMZN MKTP US
592127	43178 JP MORGAN CHASE BANK NA	387922		EFT	12/18/2024	-346.58	AMZN MKTP US
592128	43178 JP MORGAN CHASE BANK NA	387923		EFT	12/18/2024	223.66	SAMSCLUB #8236
592129	43178 JP MORGAN CHASE BANK NA	387924		EFT	12/18/2024	48.14	OFFICE DEPOT #437
592130	43178 JP MORGAN CHASE BANK NA	387925		EFT	12/18/2024	766.40	NATCHEZ GRAND HOTEL
592131	43178 JP MORGAN CHASE BANK NA	387926		EFT	12/18/2024	20.00	ZAPIER.COM/CHARGE
592132	43178 JP MORGAN CHASE BANK NA	387927		EFT	12/18/2024	183.55	AMAZON MKTPL
592133	43178 JP MORGAN CHASE BANK NA	387928		EFT	12/18/2024	17.11	ZOOM.US 888-799-9666
592134	43178 JP MORGAN CHASE BANK NA	387929		EFT	12/18/2024	55.62	OFFICE DEPOT #437
592135	40182 WASTE PRO OF MISSISSIPPI	388028		EFT	12/18/2024	178.76	2 YD FR LD SERVICES &

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592136	43178 JP MORGAN CHASE BANK NA	387930		EFT	12/18/2024	64.99	DELTA
592137	43178 JP MORGAN CHASE BANK NA	387931		EFT	12/18/2024	19.75	USPS PO 2731470501
592138	43178 JP MORGAN CHASE BANK NA	387932		EFT	12/18/2024	889.16	AMAZON MKTPL
592139	43178 JP MORGAN CHASE BANK NA	387933		EFT	12/18/2024	14.99	DELTA
592140	43178 JP MORGAN CHASE BANK NA	387934		EFT	12/18/2024	64.99	DELTA
592141	43178 JP MORGAN CHASE BANK NA	387935		EFT	12/18/2024	468.98	SP STATE AND FEDERAL
592142	43178 JP MORGAN CHASE BANK NA	387936		EFT	12/18/2024	479.36	HILTON HOTELS
592143	43178 JP MORGAN CHASE BANK NA	387937		EFT	12/18/2024	70.02	SHELL OIL 57543701809
592144	43178 JP MORGAN CHASE BANK NA	387938		EFT	12/18/2024	175.27	GRAINGER
592145	43178 JP MORGAN CHASE BANK NA	387939		EFT	12/18/2024	73.83	IND WELD SUPPLY CO OF
592146	43178 JP MORGAN CHASE BANK NA	387940		EFT	12/18/2024	193.58	AMZN MKTP US
592147	43178 JP MORGAN CHASE BANK NA	387941		EFT	12/18/2024	542.96	DELTA
592148	43178 JP MORGAN CHASE BANK NA	387942		EFT	12/18/2024	39.19	AMZN MKTP US
592149	43178 JP MORGAN CHASE BANK NA	387943		EFT	12/18/2024	339.02	AMAZON MKTPL
592150	43178 JP MORGAN CHASE BANK NA	387944		EFT	12/18/2024	363.00	FAIRFIELD INN & SUITE
592151	43178 JP MORGAN CHASE BANK NA	387945		EFT	12/18/2024	330.00	FAIRFIELD INN & SUITE
592152	43178 JP MORGAN CHASE BANK NA	387946		EFT	12/18/2024	189.95	SP LIGHT-O-RAMA
592153	43178 JP MORGAN CHASE BANK NA	387947		EFT	12/18/2024	46.98	AMAZON MKTPL
592154	43178 JP MORGAN CHASE BANK NA	387948		EFT	12/18/2024	323.79	SP NINJA TRANSFERS DT
592155	43178 JP MORGAN CHASE BANK NA	387949		EFT	12/18/2024	229.99	AMAZON MKTPL
592156	43178 JP MORGAN CHASE BANK NA	387950		EFT	12/18/2024	120.96	AMAZON MKTPL
592157	43178 JP MORGAN CHASE BANK NA	387951		EFT	12/18/2024	238.00	WWW.APWA.NET
592158	43178 JP MORGAN CHASE BANK NA	387952		EFT	12/18/2024	853.11	HOLIDAY INN EXPRESS
592159	43178 JP MORGAN CHASE BANK NA	387953		EFT	12/18/2024	280.15	AMZN MKTP US
592160	43178 JP MORGAN CHASE BANK NA	387954		EFT	12/18/2024	-57.60	NATCHEZ GRAND HOTEL
592161	43178 JP MORGAN CHASE BANK NA	387955		EFT	12/18/2024	225.17	SAMSCLUB.COM
592162	43178 JP MORGAN CHASE BANK NA	387956		EFT	12/18/2024	158.27	UPS
592163	43178 JP MORGAN CHASE BANK NA	387957		EFT	12/18/2024	308.35	SAMS CLUB#8236
592164	43178 JP MORGAN CHASE BANK NA	387958		EFT	12/18/2024	777.44	COURTYARD BY MARRIOTT
592165	43178 JP MORGAN CHASE BANK NA	387959		EFT	12/18/2024	43.52	UBER *TRIP
592166	43178 JP MORGAN CHASE BANK NA	387960		EFT	12/18/2024	395.11	HOMEDEPOT.COM
592167	43178 JP MORGAN CHASE BANK NA	387961		EFT	12/18/2024	53.24	ULINE
592168	43178 JP MORGAN CHASE BANK NA	387962		EFT	12/18/2024	30.82	THE PINT AND BREW
592169	43178 JP MORGAN CHASE BANK NA	387963		EFT	12/18/2024	33.30	SUNPASS*ACC119277743
592170	43178 JP MORGAN CHASE BANK NA	387964		EFT	12/18/2024	173.97	AMZN MKTP US
592171	43178 JP MORGAN CHASE BANK NA	387965		EFT	12/18/2024	84.09	AMZN MKTP US
592172	43178 JP MORGAN CHASE BANK NA	387966		EFT	12/18/2024	35.95	WM SUPERCENTER #969
592173	43178 JP MORGAN CHASE BANK NA	387967		EFT	12/18/2024	395.00	ACCESS INTELLIGENCE-C
592174	43178 JP MORGAN CHASE BANK NA	387968		EFT	12/18/2024	89.10	AMZN MKTP US
592175	43178 JP MORGAN CHASE BANK NA	387969		EFT	12/18/2024	968.33	WF *WAYFAIR4319949203

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592176	43178 JP MORGAN CHASE BANK NA	387970		EFT	12/18/2024	272.04	UNDER ARMOUR GULFPORT
592177	43178 JP MORGAN CHASE BANK NA	387971		EFT	12/18/2024	38.92	SQ *SK GROUP LLC
592178	43178 JP MORGAN CHASE BANK NA	387972		EFT	12/18/2024	365.73	HAMPTON INN AND SUITE
592179	43178 JP MORGAN CHASE BANK NA	387973		EFT	12/18/2024	41.73	BOOT OUTLET GULFPORT
592180	43178 JP MORGAN CHASE BANK NA	387974		EFT	12/18/2024	322.99	SAMS CLUB #8236
592181	43178 JP MORGAN CHASE BANK NA	387975		EFT	12/18/2024	15.15	GLASS SOLUTIONS INC
592182	43178 JP MORGAN CHASE BANK NA	387976		EFT	12/18/2024	274.76	LOWES #00466
592183	43178 JP MORGAN CHASE BANK NA	387977		EFT	12/18/2024	664.99	AMAZON MKTPL
592184	43178 JP MORGAN CHASE BANK NA	387978		EFT	12/18/2024	68.48	HARRISON OUTFITTERS G
592185	43178 JP MORGAN CHASE BANK NA	387979		EFT	12/18/2024	1,120.68	RIVERSIDE HOTEL
592186	43178 JP MORGAN CHASE BANK NA	387980		EFT	12/18/2024	20.88	UBER *TRIP
592187	43178 JP MORGAN CHASE BANK NA	387981		EFT	12/18/2024	365.73	HAMPTON INN AND SUITE
592188	43178 JP MORGAN CHASE BANK NA	387982		EFT	12/18/2024	104.30	ARIAT OUTLET
592189	43178 JP MORGAN CHASE BANK NA	387983		EFT	12/18/2024	39.32	AMZN MKTP US
592190	43178 JP MORGAN CHASE BANK NA	387984		EFT	12/18/2024	109.40	FERGUSON #1929
592191	43178 JP MORGAN CHASE BANK NA	387985		EFT	12/18/2024	6.79	UBER *TRIP
592192	43178 JP MORGAN CHASE BANK NA	387986		EFT	12/18/2024	795.00	FBI LEEDA INC
592193	43178 JP MORGAN CHASE BANK NA	387987		EFT	12/18/2024	30.46	UBER *TRIP
592194	43178 JP MORGAN CHASE BANK NA	387988		EFT	12/18/2024	17.94	AMZN MKTP US
592195	43178 JP MORGAN CHASE BANK NA	387989		EFT	12/18/2024	35.72	PF CHANGS T3 TPA
592196	43178 JP MORGAN CHASE BANK NA	387990		EFT	12/18/2024	303.14	ENTERPRISE RENT-A-CAR
592197	43178 JP MORGAN CHASE BANK NA	387991		EFT	12/18/2024	12.88	AMAZON MKTPL
592198	43178 JP MORGAN CHASE BANK NA	387992		EFT	12/18/2024	900.00	SEA SCHOOL - BAYOU LA
592199	43178 JP MORGAN CHASE BANK NA	387993		EFT	12/18/2024	251.39	IN *DE L'EPEE DEAF CE
592200	43178 JP MORGAN CHASE BANK NA	387994		EFT	12/18/2024	13.10	CHEVRON 0357678
592201	43178 JP MORGAN CHASE BANK NA	387995		EFT	12/18/2024	33.95	UBER *TRIP
592202	43178 JP MORGAN CHASE BANK NA	387996		EFT	12/18/2024	35.14	AMZN MKTP US
592203	43178 JP MORGAN CHASE BANK NA	387997		EFT	12/18/2024	58.85	EIG
592204	43178 JP MORGAN CHASE BANK NA	387998		EFT	12/18/2024	99.38	AMZN MKTP US
592205	43178 JP MORGAN CHASE BANK NA	387999		EFT	12/18/2024	-18.48	DKC*DIGI KEY CORP
592206	43178 JP MORGAN CHASE BANK NA	388000		EFT	12/18/2024	64.99	AMAZON MARK* 1K6HW3TY
592207	43178 JP MORGAN CHASE BANK NA	388001		EFT	12/18/2024	1,999.95	AMAZON MKTPL
592208	43178 JP MORGAN CHASE BANK NA	388002		EFT	12/18/2024	81.86	AMAZON MKTPL
592209	43178 JP MORGAN CHASE BANK NA	388003		EFT	12/18/2024	40.00	AMERICAN AIRLINES
592210	43178 JP MORGAN CHASE BANK NA	388004		EFT	12/18/2024	740.59	AMAZON.COM*LR75X97S3
592211	43178 JP MORGAN CHASE BANK NA	388005		EFT	12/18/2024	69.99	ADOBE *ADOBE
592212	43178 JP MORGAN CHASE BANK NA	388006		EFT	12/18/2024	79.76	THE HOME DEPOT #2901
592213	43178 JP MORGAN CHASE BANK NA	388007		EFT	12/18/2024	191.00	AMERICAN FLAGPOLE & F
592214	43178 JP MORGAN CHASE BANK NA	388008		EFT	12/18/2024	167.13	LEVI'S OUTLET 947
592215	43178 JP MORGAN CHASE BANK NA	388009		EFT	12/18/2024	198.00	ENVATO

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592216	43178 JP MORGAN CHASE BANK NA	388010		EFT	12/18/2024	99.39	AMAZON MKTPL
592217	43178 JP MORGAN CHASE BANK NA	388011		EFT	12/18/2024	529.99	AMAZON MKTPL
592218	43178 JP MORGAN CHASE BANK NA	388012		EFT	12/18/2024	74.89	SHOE CARNIVAL #0165
592219	43178 JP MORGAN CHASE BANK NA	388013		EFT	12/18/2024	44.60	UPS
592220	43178 JP MORGAN CHASE BANK NA	388014		EFT	12/18/2024	220.55	AMAZON MKTPL
592221	43178 JP MORGAN CHASE BANK NA	388015		EFT	12/18/2024	233.53	UNDER ARMOUR GULFPORT
592222	43178 JP MORGAN CHASE BANK NA	388016		EFT	12/18/2024	78.41	AMAZON MKTPL
592223	43178 JP MORGAN CHASE BANK NA	388017		EFT	12/18/2024	103.91	LEVI'S OUTLET 947
592224	43178 JP MORGAN CHASE BANK NA	388018		EFT	12/18/2024	189.99	AMAZON.COM*IV1Z19BD3
592225	43178 JP MORGAN CHASE BANK NA	388019		EFT	12/18/2024	134.82	UNDER ARMOUR GULFPORT
592226	43178 JP MORGAN CHASE BANK NA	388020		EFT	12/18/2024	41.97	AMAZON.COM*XR44F4TT3
592227	43178 JP MORGAN CHASE BANK NA	388021		EFT	12/18/2024	189.99	BOOT OUTLET GULFPORT
592228	43178 JP MORGAN CHASE BANK NA	388022		EFT	12/18/2024	50.00	COMMERCIAL TYPE
592229	43178 JP MORGAN CHASE BANK NA	388023		EFT	12/18/2024	54.00	FACEBK *TW2RJGC8L2
592230	43178 JP MORGAN CHASE BANK NA	388024		EFT	12/18/2024	40.00	MANDALS INC
592231	43178 JP MORGAN CHASE BANK NA	388025		EFT	12/18/2024	17.44	WAL-MART #0969
592232	43178 JP MORGAN CHASE BANK NA	388026		EFT	12/18/2024	564.78	NATIONAL COMMUNITY DE
592233	43178 JP MORGAN CHASE BANK NA	388027		EFT	12/18/2024	41.74	ADIDAS AMERICA, INC.
592234	43178 JP MORGAN CHASE BANK NA	388029		EFT	12/18/2024	106.97	ACADEMY SPORTS #58
592235	43178 JP MORGAN CHASE BANK NA	388030		EFT	12/18/2024	38.52	UNDER ARMOUR GULFPORT
592236	43178 JP MORGAN CHASE BANK NA	388031		EFT	12/18/2024	195.84	AMAZON MKTPL
592237	43178 JP MORGAN CHASE BANK NA	388032		EFT	12/18/2024	165.00	FACEBK *H7MURFU7L2
592238	43178 JP MORGAN CHASE BANK NA	388033		EFT	12/18/2024	30.68	SHELL OIL 12610813003
592239	43178 JP MORGAN CHASE BANK NA	388034		EFT	12/18/2024	98.99	AMAZON MKTPL
592240	43178 JP MORGAN CHASE BANK NA	388035		EFT	12/18/2024	117.96	UNDER ARMOUR GULFPORT
592241	43178 JP MORGAN CHASE BANK NA	388036		EFT	12/18/2024	174.37	AMAZON MKTPL
592242	43178 JP MORGAN CHASE BANK NA	388037		EFT	12/18/2024	795.00	FBI LEEDA INC
592243	43178 JP MORGAN CHASE BANK NA	388038		EFT	12/18/2024	118.43	NIKEPOS_US
592244	43178 JP MORGAN CHASE BANK NA	388039		EFT	12/18/2024	54.00	AMZN MKTP US
592245	43178 JP MORGAN CHASE BANK NA	388040		EFT	12/18/2024	275.95	TJMAXX #0008
592246	43178 JP MORGAN CHASE BANK NA	388041		EFT	12/18/2024	17.03	LOWES #00907
592247	43178 JP MORGAN CHASE BANK NA	388042		EFT	12/18/2024	2.14	NECAISE LOCKSMITH SVC
592248	43178 JP MORGAN CHASE BANK NA	388043		EFT	12/18/2024	88.11	THE HOME DEPOT #2901
592249	43178 JP MORGAN CHASE BANK NA	388044		EFT	12/18/2024	9.99	GOOGLE *GOOGLE ONE
592250	43178 JP MORGAN CHASE BANK NA	388045		EFT	12/18/2024	86.80	SAMS CLUB#8236
592251	43178 JP MORGAN CHASE BANK NA	388046		EFT	12/18/2024	154.07	FSP*RUN N TRI
592252	43178 JP MORGAN CHASE BANK NA	388047		EFT	12/18/2024	77.04	UNDER ARMOUR GULFPORT
592253	43178 JP MORGAN CHASE BANK NA	388048		EFT	12/18/2024	791.76	WF *WAYFAIR4323498003
592254	43178 JP MORGAN CHASE BANK NA	388049		EFT	12/18/2024	91.43	AMERICAN EAGLE 2258
592255	43178 JP MORGAN CHASE BANK NA	388050		EFT	12/18/2024	73.21	AMAZON MKTPL

CITY OF GULFPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592256	43178 JP MORGAN CHASE BANK NA	388051		EFT	12/18/2024	150.00	MISSISSIPPI MUNICIPAL
592257	43178 JP MORGAN CHASE BANK NA	388052		EFT	12/18/2024	54.64	CHAMPION CHRYSLER DOD
592258	43178 JP MORGAN CHASE BANK NA	388053		EFT	12/18/2024	118.11	ARIAT OUTLET
592259	43178 JP MORGAN CHASE BANK NA	388054		EFT	12/18/2024	41.94	HARRISON OUTFITTERS G
592260	43178 JP MORGAN CHASE BANK NA	388055		EFT	12/18/2024	66.47	WALKER RENT-ALL & HAR
592261	43178 JP MORGAN CHASE BANK NA	388056		EFT	12/18/2024	33.31	AMAZON MKTPL
592262	43178 JP MORGAN CHASE BANK NA	388057		EFT	12/18/2024	49.46	ADVANCE AUTO PARTS 62
592263	43178 JP MORGAN CHASE BANK NA	388058		EFT	12/18/2024	40.60	WAL-MART #0969
592264	43178 JP MORGAN CHASE BANK NA	388059		EFT	12/18/2024	31.29	UA.COM*888-727-6687 M
592265	43178 JP MORGAN CHASE BANK NA	388060		EFT	12/18/2024	86.28	SAMS CLUB#8236
592266	43178 JP MORGAN CHASE BANK NA	388061		EFT	12/18/2024	31.93	CIRCLE K 07214
592267	43178 JP MORGAN CHASE BANK NA	388062		EFT	12/18/2024	71.99	EXXON EXPRESS
592268	43178 JP MORGAN CHASE BANK NA	388063		EFT	12/18/2024	14.00	DOCHUB
592269	43178 JP MORGAN CHASE BANK NA	388064		EFT	12/18/2024	700.00	PAYPAL
592270	43178 JP MORGAN CHASE BANK NA	388065		EFT	12/18/2024	5.51	ERACTOLL 469373303
592271	43178 JP MORGAN CHASE BANK NA	388066		EFT	12/18/2024	20.34	USPS PO 2731470501
592272	43178 JP MORGAN CHASE BANK NA	388067		EFT	12/18/2024	93.90	UA.COM*888-727-6687 M
592273	43178 JP MORGAN CHASE BANK NA	388068		EFT	12/18/2024	357.96	DELTA
592274	43178 JP MORGAN CHASE BANK NA	388069		EFT	12/18/2024	102.08	LUCIDCHART.COM/CHARGE
592275	43178 JP MORGAN CHASE BANK NA	388070		EFT	12/18/2024	811.42	HAMPTON INNS
592276	43178 JP MORGAN CHASE BANK NA	388071		EFT	12/18/2024	174.96	AMZN MKTP US
592277	43178 JP MORGAN CHASE BANK NA	388072		EFT	12/18/2024	300.00	GULF STATES
592278	43178 JP MORGAN CHASE BANK NA	388073		EFT	12/18/2024	259.90	AMZN MKTP US
592279	43178 JP MORGAN CHASE BANK NA	388074		EFT	12/18/2024	30.00	AMERICAN AIRLINES
592280	43178 JP MORGAN CHASE BANK NA	388075		EFT	12/18/2024	1,139.27	HILTON HOTELS
592281	43178 JP MORGAN CHASE BANK NA	388076		EFT	12/18/2024	442.26	AMAZON MKTPL
592282	43178 JP MORGAN CHASE BANK NA	388077		EFT	12/18/2024	40.00	AMERICAN AIRLINES
592283	43178 JP MORGAN CHASE BANK NA	388078		EFT	12/18/2024	350.88	ENTERPRISE RENT-A-CAR
592284	43178 JP MORGAN CHASE BANK NA	388079		EFT	12/18/2024	34.29	AMAZON MKTPL
592285	43178 JP MORGAN CHASE BANK NA	388080		EFT	12/18/2024	42.02	AMAZON MKTPL
592286	43178 JP MORGAN CHASE BANK NA	388081		EFT	12/18/2024	28.48	SUNOCO 0267963700
592287	43178 JP MORGAN CHASE BANK NA	388082		EFT	12/18/2024	46.91	AMAZON MARK* Q45M82N4
592288	43178 JP MORGAN CHASE BANK NA	388083		EFT	12/18/2024	325.00	INST. OF POLICE TECH
592289	43178 JP MORGAN CHASE BANK NA	388084		EFT	12/18/2024	225.46	AMAZON MKTPL
592290	43178 JP MORGAN CHASE BANK NA	388085		EFT	12/18/2024	500.00	FACEBK *AEQTTGC8L2
592291	43178 JP MORGAN CHASE BANK NA	388086		EFT	12/18/2024	17.11	ZOOM.US 888-799-9666
592292	43178 JP MORGAN CHASE BANK NA	388087		EFT	12/18/2024	349.96	BESTBUYCOM80699189887
592293	43178 JP MORGAN CHASE BANK NA	388088		EFT	12/18/2024	76.33	KOHL'S #1340
592294	43178 JP MORGAN CHASE BANK NA	388089		EFT	12/18/2024	89.39	BOATOUTFITRS
592295	43178 JP MORGAN CHASE BANK NA	388090		EFT	12/18/2024	519.95	NECI 9-1-1* O #3172

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592296	43178	JP MORGAN CHASE BANK NA	388091		EFT	12/18/2024	243.98	BESTBUYCOM80699253179
592297	43178	JP MORGAN CHASE BANK NA	388092		EFT	12/18/2024	53.73	UPS
592298	43178	JP MORGAN CHASE BANK NA	388093		EFT	12/18/2024	-451.80	DELTA
592299	43178	JP MORGAN CHASE BANK NA	388094		EFT	12/18/2024	179.81	HOBBY-LOBBY #497
592300	43178	JP MORGAN CHASE BANK NA	388095		EFT	12/18/2024	25.90	AMAZON MKTPL
592301	43178	JP MORGAN CHASE BANK NA	388096		EFT	12/18/2024	60.53	AMAZON MARK* Z39X673X
592302	43178	JP MORGAN CHASE BANK NA	388097		EFT	12/18/2024	-543.51	DELTA
592303	43178	JP MORGAN CHASE BANK NA	388098		EFT	12/18/2024	350.00	MISSISSIPPI ASSOCIATI
592304	43178	JP MORGAN CHASE BANK NA	388099		EFT	12/18/2024	228.00	AMAZON MKTPL
592305	43178	JP MORGAN CHASE BANK NA	388100		EFT	12/18/2024	486.81	BEST BUY 0001174
592306	43178	JP MORGAN CHASE BANK NA	388101		EFT	12/18/2024	500.00	FACEBK *6XTK6GU7L2
592307	15812	SORG PRINTING LLC	388102	250746	EFT	12/18/2024	695.00	FLYERS
592308	969	WASTE MANAGEMENT OF MS	388103		INV	12/18/2024	342.00	2 WEEK ROLL-OFF DUMPS
592309	18084	SWETMAN SECURITY SERVICE	388105	250745	EFT	12/18/2024	861.75	HL PARKING LOT SECURI
592311	41999	MOSCA DESIGN, INC	388107	250774	EFT	12/18/2024	58,723.90	LED LIGHT STRANDS BID
592312	6528	FLEETCOR	388108		EFT	12/18/2024	277.66	ACCT 126554: PUBLIC W
592313	6528	FLEETCOR	388109		EFT	12/18/2024	92.39	ACCT 126558: ENGINEER
592315	20675	CHANCELLOR SUPPLY, INC	388111	250791	EFT	12/18/2024	126.00	HL ELECTRICAL EQUIPME
592316	6528	FLEETCOR	388110		EFT	12/18/2024	535.18	ACCT 126559: PUBLIC W
592317	2592	HANCOCK BANK/WHITNEY BANK	388116		INV	12/18/2024	2,300.00	GULFPORT GO BOND PROJ
592318	6528	FLEETCOR	388112		EFT	12/18/2024	205.26	ACCT 126554: PUBLIC W
592319	6528	FLEETCOR	388113		EFT	12/18/2024	48.02	ACCT 126555: PUBLIC W
592320	6528	FLEETCOR	388114		EFT	12/18/2024	52.68	ACCT 126558: ENGINEER
592321	6528	FLEETCOR	388115		EFT	12/18/2024	198.61	ACCT 126559: PUBLIC W
592322	18084	SWETMAN SECURITY SERVICE	388117	250156	EFT	12/18/2024	7,371.55	HL SECURITY CONTRACT
592323	969	WASTE MANAGEMENT OF MS	388118		INV	12/18/2024	19,344.94	PECAN GROVE LANDFILL
592324	19719	BAYOU CONCRETE, LLC	388119	250184	EFT	12/18/2024	750.00	BLANKET PO FOR CONCRE
592325	70000	CABLE ONE	388120		INV	12/18/2024	60.00	COLLEGE PRK FITNESS C
592326	70000	CABLE ONE	388121		INV	12/18/2024	85.00	135 COURTHOUSE RD
592327	70000	CABLE ONE	388122		INV	12/18/2024	6.42	4050 HEWES AVE
592328	70000	CABLE ONE	388123		INV	12/18/2024	74.00	GASTON COMMUNITY CTR
592329	70000	CABLE ONE	388124		INV	12/18/2024	60.00	HERBERT WILSON CTR
592330	70000	CABLE ONE	388125		INV	12/18/2024	75.00	19TH ST COMMUNITY CTR
592331	70000	CABLE ONE	388126		INV	12/18/2024	74.98	4006 8TH ST LEISURE S
592332	70000	CABLE ONE	388127		INV	12/18/2024	60.00	GULFPORT LEISURE SVCE
592333	70000	CABLE ONE	388128		INV	12/18/2024	189.91	HARBOR MASTER
592334	70000	CABLE ONE	388129		INV	12/18/2024	300.00	ARMORY
592335	70000	CABLE ONE	388130		INV	12/18/2024	60.00	GASTON HEWES GYM
592336	70000	CABLE ONE	388131		INV	12/18/2024	78.97	3908 28TH ST
592337	70000	CABLE ONE	388132		INV	12/18/2024	190.50	ROOM 2031

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592338	70000	CABLE ONE	388133		INV	12/18/2024	373.13	FISHBONE ALLEY
592339	70000	CABLE ONE	388134		INV	12/18/2024	3,055.57	FIRE STATIONS 1-12
592340	70000	CABLE ONE	388135		INV	12/18/2024	2,777.79	WATER TANKS
592341	70000	CABLE ONE	388136		INV	12/18/2024	833.33	ARMORY/ COMM CNTR/ CO
592342	70000	CABLE ONE	388137		INV	12/18/2024	277.77	PUBLIC WORKS
592343	70000	CABLE ONE	388138		INV	12/18/2024	277.77	POLICE MAINT
592344	70000	CABLE ONE	388139		INV	12/18/2024	277.77	HR COURTHOUSE
592345	18084	SWETMAN SECURITY SERVICE	388140	250156	EFT	12/18/2024	21,091.35	HL SECURITY CONTRACT
592346	380	LOWES ACCTS RECEIVABLE PR	388141	250838	INV	12/18/2024	75.96	LIGHT FIXTURES SANTAS
592347	42706	GERARD THOMAS JOHNSON II	388142		EFT	12/18/2024	2,019.50	PROFESSIONAL SVCS.-VA
592349	1690	WILLIAM DOYLE LADNER	388144	250820	INV	12/18/2024	4,875.00	REPLACE PACKING BOX O
592350	10316	TYLER TECHNOLOGIES, INC.	388145		INV	12/18/2024	10,525.90	POSTAL XPRESS JAN-MAR
592351	10316	TYLER TECHNOLOGIES, INC.	388146		INV	12/18/2024	318.84	PACE TRAINING TYLER T
592352	2066	HAVARD PEST CONTROL	388147		EFT	12/18/2024	16.66	MONTHLY PEST FOR DECE
592353	337	KNIGHT ABBEY COMMERCIAL P	388148		INV	12/18/2024	760.30	PRINTING MTHLY WATER
592354	9995	MERARI CARDONA	388149		INV	12/18/2024	200.00	REFUND -- 28TH STREET
592355	18119	CHARLES BODIE	388150		EFT	12/18/2024	275.00	PROFESSIONAL SERVICES
592356	337	KNIGHT ABBEY COMMERCIAL P	388151		INV	12/18/2024	267.34	PRINTING MTHLY WATER
592357	43364	COASTAL PRINTS LLC	388152	250579	EFT	12/18/2024	289.35	UNIFORMS
592358	337	KNIGHT ABBEY COMMERCIAL P	388153		INV	12/18/2024	824.05	PRINTING MTHLY WATER
592359	337	KNIGHT ABBEY COMMERCIAL P	388154		INV	12/18/2024	332.67	PRINTING MTHLY WATER
592360	337	KNIGHT ABBEY COMMERCIAL P	388155		INV	12/18/2024	250.00	PRINTING MTHLY WATER
592361	33797	TRANSUNION RISK AND ALTER	388156		INV	12/18/2024	75.00	CASE LEGAL SEARCHES;
592362	43364	COASTAL PRINTS LLC	388157	250579	EFT	12/18/2024	1,416.79	UNIFORMS
592363	637	THOMSON REUTERS WEST PUBL	388158		EFT	12/18/2024	633.83	WESTLAW ONLINE SUBSCR
592364	637	THOMSON REUTERS WEST PUBL	388159		EFT	12/18/2024	55.76	LIBRARY PLAN CHGS FOR
592365	20675	CHANCELLOR SUPPLY, INC	388160	250386	EFT	12/18/2024	4,879.48	REPLACEMENT STOCK AND
592367	3221	MISSISSIPPI MUNICIPAL ATT	388162		INV	12/18/2024	50.00	WINTER MMA 2025 FOR J
592368	1571	MS PROSECUTORS ASSOCIATIO	388163		INV	12/18/2024	75.00	MEMBERSHIP 7.1.24-6.3
592369	11185	LEE J JOHNSON	388164		INV	12/18/2024	4,000.00	TREE REMOVAL
592370	40182	WASTE PRO OF MISSISSIPPI	388165		EFT	12/18/2024	2,992.18	034462- SUMMARY BILL
592371	40182	WASTE PRO OF MISSISSIPPI	388166		EFT	12/18/2024	231.45	040149- 13472 HWY 49
592372	40182	WASTE PRO OF MISSISSIPPI	388167		EFT	12/18/2024	324.00	040152- BAYOU VIEW BA
592373	40182	WASTE PRO OF MISSISSIPPI	388168		EFT	12/18/2024	209.00	040158- 28TH ST PARK
592374	40182	WASTE PRO OF MISSISSIPPI	388169		EFT	12/18/2024	209.00	040159- 3908 28TH CIT
592375	40182	WASTE PRO OF MISSISSIPPI	388170		EFT	12/18/2024	209.00	040161- HANDSBORO COM
592376	40182	WASTE PRO OF MISSISSIPPI	388171		EFT	12/18/2024	209.00	040163- HERBERT WILSO
592377	40182	WASTE PRO OF MISSISSIPPI	388172		EFT	12/18/2024	209.00	040164- ORANGE GROVE
592378	40182	WASTE PRO OF MISSISSIPPI	388173		EFT	12/18/2024	234.00	040166- WESTSIDE PARK
592379	40182	WASTE PRO OF MISSISSIPPI	388174		EFT	12/18/2024	520.00	040170-HARBOR FUEL 20

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12182024 12/18/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592380	40182	WASTE PRO OF MISSISSIPPI	388175		EFT	12/18/2024	624.00	040172-JONES PARK BOA
592381	40182	WASTE PRO OF MISSISSIPPI	388176		EFT	12/18/2024	419.00	040173-SHIP ISLAND CO
592382	40182	WASTE PRO OF MISSISSIPPI	388177		EFT	12/18/2024	209.00	06568- 4008 8TH ST
592386	23107	CENTERPOINT ENERGY RESOUR	388180		INV	12/18/2024	40.55	4050 HEWES AVE
592387	23107	CENTERPOINT ENERGY RESOUR	388181		INV	12/18/2024	46.01	4901 JEFFERSON AVE
592388	23107	CENTERPOINT ENERGY RESOUR	388182		INV	12/18/2024	48.09	1500 MILLS AVE
592389	23107	CENTERPOINT ENERGY RESOUR	388183		INV	12/18/2024	122.69	3225 HANCOCK AVE
592390	23107	CENTERPOINT ENERGY RESOUR	388184		INV	12/18/2024	108.21	501 26TH ST
592391	23107	CENTERPOINT ENERGY RESOUR	388185		INV	12/18/2024	150.81	15550 MARTIN LUTHER K
592392	23107	CENTERPOINT ENERGY RESOUR	388186		INV	12/18/2024	90.73	1419 27TH AVE
592393	23107	CENTERPOINT ENERGY RESOUR	388187		INV	12/18/2024	83.88	3908 28TH ST CEMETERY
592394	23107	CENTERPOINT ENERGY RESOUR	388188		INV	12/18/2024	105.41	1422 23RD AVE
592395	58	A T & T	388189		INV	12/18/2024	0.52	228 865-1423 001 0597
592396	39312	AT&T MOBILITY II LLC	388190		INV	12/18/2024	339.73	287275121217
592397	193	COAST ELECTRIC POWER ASSO	388191		INV	12/18/2024	67.67	THREE RIVERS RD & CRO
592398	193	COAST ELECTRIC POWER ASSO	388192		INV	12/18/2024	61.72	DEDEAUX RD TRAFFIC LI
592399	193	COAST ELECTRIC POWER ASSO	388193		INV	12/18/2024	1,127.33	WILSON WELL S
592400	193	COAST ELECTRIC POWER ASSO	388194		INV	12/18/2024	1.77	DEDEAUX RD 14195 LIFT
592401	193	COAST ELECTRIC POWER ASSO	388195		INV	12/18/2024	4.00	THREE RV & DEDEAUX TR
592402	193	COAST ELECTRIC POWER ASSO	388196		INV	12/18/2024	113.54	CRYSTAL LAKE LIFT STA
592403	193	COAST ELECTRIC POWER ASSO	388197		INV	12/18/2024	182.29	CYPRESS PT LIFT STA 1
592404	193	COAST ELECTRIC POWER ASSO	388198		INV	12/18/2024	130.17	THREE RIVERS RD 11159
592405	193	COAST ELECTRIC POWER ASSO	388199		INV	12/18/2024	0.09	KLEIN RD & DEDEAUX RD
592406	193	COAST ELECTRIC POWER ASSO	388200		INV	12/18/2024	56.00	MARY DRIVE
592407	193	COAST ELECTRIC POWER ASSO	388201		INV	12/18/2024	2,038.94	DEDEAUX RD 14416 BLDG
592408	193	COAST ELECTRIC POWER ASSO	388202		INV	12/18/2024	179.33	DEDEAUX RD 14416 WELL
592409	193	COAST ELECTRIC POWER ASSO	388203		INV	12/18/2024	65.99	TANNER RD 11178
592410	193	COAST ELECTRIC POWER ASSO	388204		INV	12/18/2024	76.73	ORANGE GROVE RD 17404
592411	193	COAST ELECTRIC POWER ASSO	388205		INV	12/18/2024	5.10	THREE RIVERS RD 12399
592433	378	MS POWER COMPANY	388208		INV	12/18/2024	2,222.44	PLATFORM C
592434	378	MS POWER COMPANY	388209		INV	12/18/2024	495.59	1 SWAN RIDGE CIR LIGH
592435	378	MS POWER COMPANY	388210		INV	12/18/2024	7,484.90	PLATFORM A
592436	378	MS POWER COMPANY	388211		INV	12/18/2024	514.86	1070 23RD MARKET PAVI
592437	378	MS POWER COMPANY	388212		INV	12/18/2024	320.88	FUEL DOCK
592438	378	MS POWER COMPANY	388213		INV	12/18/2024	115.79	1 SEBRING CIR
592439	378	MS POWER COMPANY	388214		INV	12/18/2024	223.67	INTERIM FIRE DEPT 42N
592440	378	MS POWER COMPANY	388215		INV	12/18/2024	4,977.39	PLATFORM B
592441	378	MS POWER COMPANY	388216		INV	12/18/2024	53.76	CONCESSION STAND
592442	378	MS POWER COMPANY	388217		INV	12/18/2024	81.00	2309 15TH ST
592443	378	MS POWER COMPANY	388218		INV	12/18/2024	588.53	1 LILY LN LIGHT

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12182024 12/18/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592444	378	MS POWER COMPANY	388219		INV	12/18/2024	92.64	2211 MORAIS PL
592445	378	MS POWER COMPANY	388220		INV	12/18/2024	8,421.09	SUMMARY BILL
592446	378	MS POWER COMPANY	388221		INV	12/18/2024	444.74	SUMMARY BILL
592447	378	MS POWER COMPANY	388222		INV	12/18/2024	9,706.50	SUMMARY BILL
592448	378	MS POWER COMPANY	388223		INV	12/18/2024	561.56	SUMMARY BILL
592449	378	MS POWER COMPANY	388224		INV	12/18/2024	5,173.07	SUMMARY BILL
592450	378	MS POWER COMPANY	388225		INV	12/18/2024	12,576.14	SUMMARY BILL
592451	378	MS POWER COMPANY	388226		INV	12/18/2024	9,806.35	SUMMARY BILL
592453	70000	CABLE ONE	388228		INV	12/18/2024	196.26	HARBOR
592459	37051	DEERE CREDIT INC	388234		INV	12/18/2024	843.19	PRODUCT 1TC950MDVRR13
592462	43389	KENNETH REGINALD CASEY	388237	250363	EFT	12/18/2024	3,200.00	CONTRACT A-C-G -- GRO
592463	43389	KENNETH REGINALD CASEY	388238	250363	EFT	12/18/2024	6,600.00	CONTRACT A-C-G -- GRO
						WARRANT TOTAL	2,917,536.67	

MAULDIN & JENKINS
CPAs & ADVISORS

January 8, 2024

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Todd Harman, Director of Finance and Accounting

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fun
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

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We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Introductory section
2. Statistical section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards.*

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance

with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of

expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes): and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You acknowledge the City of Gulfport will not utilize Mauldin & Jenkins, LLC to store documents, data, or records on behalf of the City in accordance with the "Hosting Services" (see ET section 1.295.143) interpretation of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit immediately upon the completion of the September 30, 2022 audit and to issue our reports no later than July 31, 2024. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance audit will be $89,000 for the year ended September 30, 2023. Our fee for the Single Audit will be $8,000 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal

control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: _____

Title: Mayor

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this September 4, 2024 between Kenko's Lawn Maintenance, LLC, (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contract A, C & G). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin September 4, 2024, and will end September 3, 2025, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.

2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.

3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.

4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.

6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

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A. April through October – all site locations to be cut/maintained on a bi-weekly basis. November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.

C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.

D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.

B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.

C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.

D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.

E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.

F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in "best practice". This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.

C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.

D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.

E. String trimmers are ***NOT*** to be used within **12" of the tree or shrub trunks**.

F. Weed control is not allowed.

G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.

H. All grass clippings shall be mulched. No "wads" or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor's expense.

I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.

J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.

K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.

L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct $100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.

B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.

C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.

D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.

B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.

C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.

D. Periodic inspections will be made by the City to determine the quality of the work being performed.

E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract.** Contractor shall adjust work schedules as necessary.

11. Safety and Damage

A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.

B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs

in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.

D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.

E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.

B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner

C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.

D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.

E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.

F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.

14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit "A" hereto prior to commencement of services.

City of Gulfport, Mississippi	**Kenko's Lawn Maintenance, LLC**
Signature	Signature
Printed Name Billy Hewes	Printed Name Kenneth Reginald Casey
Date September 4, 2024	Date 11.22.24

Use Access License Agreement
("Agreement")

The City of Gulfport Mississippi ("**User**") has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("**GRC**") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("**Lessee**"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("**Ground Lease**"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "**Property**") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "**Event**"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:	City of Gulfport
Name of Contact Person:	Billy Lehman, Coordinator
Email Address:	blehman@gulfport-ms.gov
Physical Address:	P.O. Box 1780 Gulfport, Mississippi 39502
Alternate Contact Person:	Jeff Bruni
Email Address:	jbruni@gulfport-ms.gov
Lessee:	
Name of Contact Person:	Rick Carter
Email Address:	jcarterco@aol.com
Physical Address:	P.O. Box 1600 Gulfport, Mississippi 39502
Alternate Contact Person:	Michael E. Bruffey
Email Address:	mike.bruffey@islandviewcasino.com
GRC:	
Name of Contact Person:	Meadows, Carole Lynn
Email Address:	carole.meadows@mgccc.edu
Physical Address:	2309 15th Street Gulfport, Mississippi 39501
Alternate Contact Person:	Steve Hendrix
Email Address:	Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 29, 2024 through December 31, 2024 ("**Term**") with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. **Possession and Responsibility:** User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. **Insurance:** To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. **Notice of any Claim:** In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. **Status as Independent Contractor:** None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: _____
Name: Billy Hewes
Title: Mayor

Date: 10/24/24

GRC:

Gulfport Redevelopment Commission

By: _____
Name: _____
Title: _____

Date: _____

Lessee:

Carter Green Investments, LLC

By: _____
Name: Joel R. Carter, Sr.
Title: Manager

Date: 10-23-2024

[Signature Page to Use Access License Agreement]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: _____
Name: _____
Title: _____

Date: 10/24/24

Lessee:

Carter Green Investments, LLC

By: _____
Name: Joel R. Carter, Sr.
Title: Manager

Date: 10-23-2024

GRC:

Gulfport Redevelopment Commission

By: _____
Name: _____
Title: _____

Date: 11/12/2024

Chair, GRC
11/12/2024

[Signature Page to Use Access License Agreement]

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

THIRD AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS THIRD AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (AS AMENDED) (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H20 INNOVATION OPERATION & MAINTENANCE, LLC ("H20" or "Operator"), on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor and the authorized representative of H2O on April 1, 2022, and the Contract is hereby further amended by this THIRD AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year Ending 2024, including any budget amendments made heretofore, and the aforementioned budget included funding for the addition of the following crews/positions to the Contract:

1. Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of $250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
2. Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of $540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
3. Ten (10) Meter Technicians at an annual cost of $650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

WHEREAS, it is mutually agreed by the parties to add the aforementioned positions to the Contract.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing on February 1, 2024, as follows:

A. Section 6.01 of the Contract (Annual Base Fee) shall be amended as set forth herein to reflect the new positions being added to the contract, which additions to the base fee shall be effective as of the date that employees holding the new positions begin work for H2O under the Contract.

B. The following positions are hereby added to the Contract, at the cost noted:

1. Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of $250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
2. Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of $540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
3. Ten (10) Meter Technicians at an annual cost of $650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

Except as specifically amended herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (AS AMENDED) is not amended, modified or changed, and shall remain in full force and effect.

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

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____
CITY CLERK

October 23, 2024

Operator:

H20 INNOVATION OPERATION & MAINTENANCE, LLC

BY: _____
Authorized Representative

ATTESTED BY:

_____
Secretary

10/23, 2024

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 **Customer Name** CITY OF GULFPORT

Mach ID# 14604 **Address or Location** CITY HALL - 2309 15TH STREET

Contract # MC 18940 **City, State, Zip** GULFPORT, MS 39501 **Phone #** 228-868-5700

Install Date 6/23/2022 **Model #** BROTHER MFC-L9570CDW **Serial #** M1F766699

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms
On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is $150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of $225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 8,100 color copies and one toner for every 8,100 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/2024 **Contract Type:** ☑ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually

Black Base Rate $ SEE CPC RATE **Copy Allowance** N/A **Overage Rate** N/A **CPC Rate** .0082

Color Base Rate $ SEE CPC RATE **Copy Allowance** N/A **Overage Rate** N/A **CPC Rate** .046

Exceptions to this Agreement: _____

Purchase Order # _____ **Beginning Meters: B/W** _____ **Color** _____

Signature: _____ **Title:** Mayor **Date** 12-04-2024

Revised June 2022

12032024_10_Ex-A

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.
PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COPIER SERVICE AGREEMENT

Account # 045300 **Customer Name** CITY OF GULFPORT

Mach ID# 2515 **Address or Location** CITY HALL - 2309 15TH ST

Contract # MC 18940 **City, State, Zip** GULFPORT, MS 39501 **Phone #** 228-868-5700

Install Date 5/11/2017 **Model #** BROTHER MFC-L6900DW **Serial #** J6N291442

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is $150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of $225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 18,000 black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing. See note below for any exceptions to these terms.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8-1-2024 **Contract Type:** ☑ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually

Black Base Rate $ SEE CPC RATE **Copy Allowance** N/A **Overage Rate** N/A **CPC Rate** .015

Exceptions to this Agreement: _____

Printed Name: Billy Hewes **Purchase Order #** _____ **Beginning Meter:** _____

Signature: _____ **Title:** Mayor **Date** 12-04-2024

Revised Sept. 2018

12032024_10_Ex-B

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.
PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

WIDE FORMAT SERVICE AGREEMENT

Account # 045300 **Customer Name** CITY OF GULFPORT - GULFPORT URBAN DEVELOPMENT

Mach ID# 10861 **Address or Location** HARDY BLDG - 1410 24TH AVENUE

Contract # MC 18274 **City, State, Zip** GULFPORT, MS 39501 **Phone #** 228-868-5790

Install Date 12/6/2019 **Model #** KIP 660 **Serial #** 14800269

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms
On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is $125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of $175.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every N/A color copies and one toner for every N/A black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 12/1/2024 **Contract Type:** ✔ Monthly ___ Quarterly ___ Semi-Annually ___ Annually

Black Base Rate $ 131.00 **Copy Allowance** 3,000 **Feet** **Overage Rate** .045 **CPC Rate** N/A

Color Base Rate $ SEE CPC RATE **Copy Allowance** N/A **Feet** **Overage Rate** N/A **CPC Rate** .051

Exceptions to this Agreement: _____

Purchase Order # _____ **Beginning Meters: B/W** _____ **Color** _____

Signature: _____ **Title:** Mayor **Date** 12-04-2024

Revised Sept. 2018

12032024_12

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-84688-1
Date: 9/19/2024 8:37 AM
Expires On: 12/4/2024

Client:
City of Gulfport, MS

Bill To:
GULFPORT CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Hope Padilla		hope.padilla@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	AMM Select: Boards & Committees Implementation Fee	Boards & Committees Implementation	USD 500.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	AMM Select: Boards & Committees Annual Fee	AMM Select: Boards & Committees Annual Fee	USD 1,721.46

~~List Price - Initial Term Total~~	~~USD 4,115.07~~

Total Investment - Prorated Year 1	USD 2,221.46
Annual Recurring Services (Subject to Uplift)	USD 2,000.00

Total Days of Quote:314

Initial Term	Beginning at signing and ending 9/30/2025, Renewal Term 10/1 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current CivicClerk billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

12032024_13

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature

By (please sign):

Printed Name: Billy Hewes

Title: Mayor

Date: December 4, 2024

CivicPlus

By (please sign):

Printed Name: Amy Vikander

Title: Senior VP of Customer Success

Date: 12-09-2024

Organization Legal Name:

Billing Contact: Brittany Rodgers

Title: Clerk of Council

Billing Phone Number: 228 868 5848 ext. 6701

Billing Email: brodgers@gulfport-ms.gov

Billing Address: PO Box 1780

Gulfport MS 39502

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

MEMORANDUM – CITY OF GULFPORT

Date: **DECEMBER 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:**

Parcel 1: 0711K-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. Property Located At 1210 Joseph Ave. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Remove Fence , Remove Clutter And Debris , Remove/Relocate Boat , Remove/Discard Used Appliances , Obtain Permit Or Remove . De Los Santos Edita M Case: 15283

Parcel 2: 0711K-03-038.000. Lots 11 & 12 Blk 6 Parkway Add. Property Located At 1101 Joseph Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Bring Bldg Up To Code Or Demo , Remove Clutter And Debris , Remove/Relocate Boat. Oasis Real Estate Investments Inc Case: 15286

Parcel 3: 0711N-01-019.000. Lots 7 & 8 Blk 2 Parkway Add.. Property Located At 1022 Joseph Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Repair, Maintain Or Remove , Repair, Maintain Or Remove. Todd Charles C & Mary & Pamela Sue Case: 15288

Parcel 4: 1010K-04-005.000. Lots 21 & 22 Inc Blk 6 Eureka Add Sec 31-7-10. Property Located At 503 5th St. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Remove Clutter And Debris. Bayou Rental Properties Inc Case: 15267

Parcel 5: 0810I-01-069.002. Lots 37 & 38 Blk 6 Central Park. Property Located At 1222 35th St. For Violation Of Cut & Clean The Property , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag. Benefield Sybil Case: 15219

Parcel 6: 0810N-02-004.000. S 50 Ft Of Lots 1 & 2 Blk 5 Standard Land. Property Located At 3017 20th Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Remove Clutter And Debris , Remove Or Relocate Furniture. Bielefeldt Irvin Case: 15322

Parcel 7: 0908M-01-017.111. Lot 321 Forest North Subd Ph 8 Sec 11-7-11. Property Located At 11106 Vixen Loop. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Clutter And Debris. Lu Qi Case: 15308

Parcel 8: 0807H-01-004.080. Lot 80 Hunters Chase Subd Sec 27-6-11. Property Located At 14048 Fox Hill Dr. For Violation Of Repair, Maintain Or Remove , Repair, Maintain Or Remove , Remove Clutter And Debris. Porter Scott Thomas -Estate- Case: 15312

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 3, 2024

DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
BARBED/RAZOR WIRE,IPMC 302.7.2		REMOVE FENCE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
UNPERMITTED STRUCTURE SEC VIII		OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15283

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 3, 2024

DE LOS SANTOS EDITA M
1210 JOSEPH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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BARBED/RAZOR WIRE,IPMC 302.7.2		REMOVE FENCE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
UNPERMITTED STRUCTURE SEC VIII		OBTAIN PERMIT OR REMOVE

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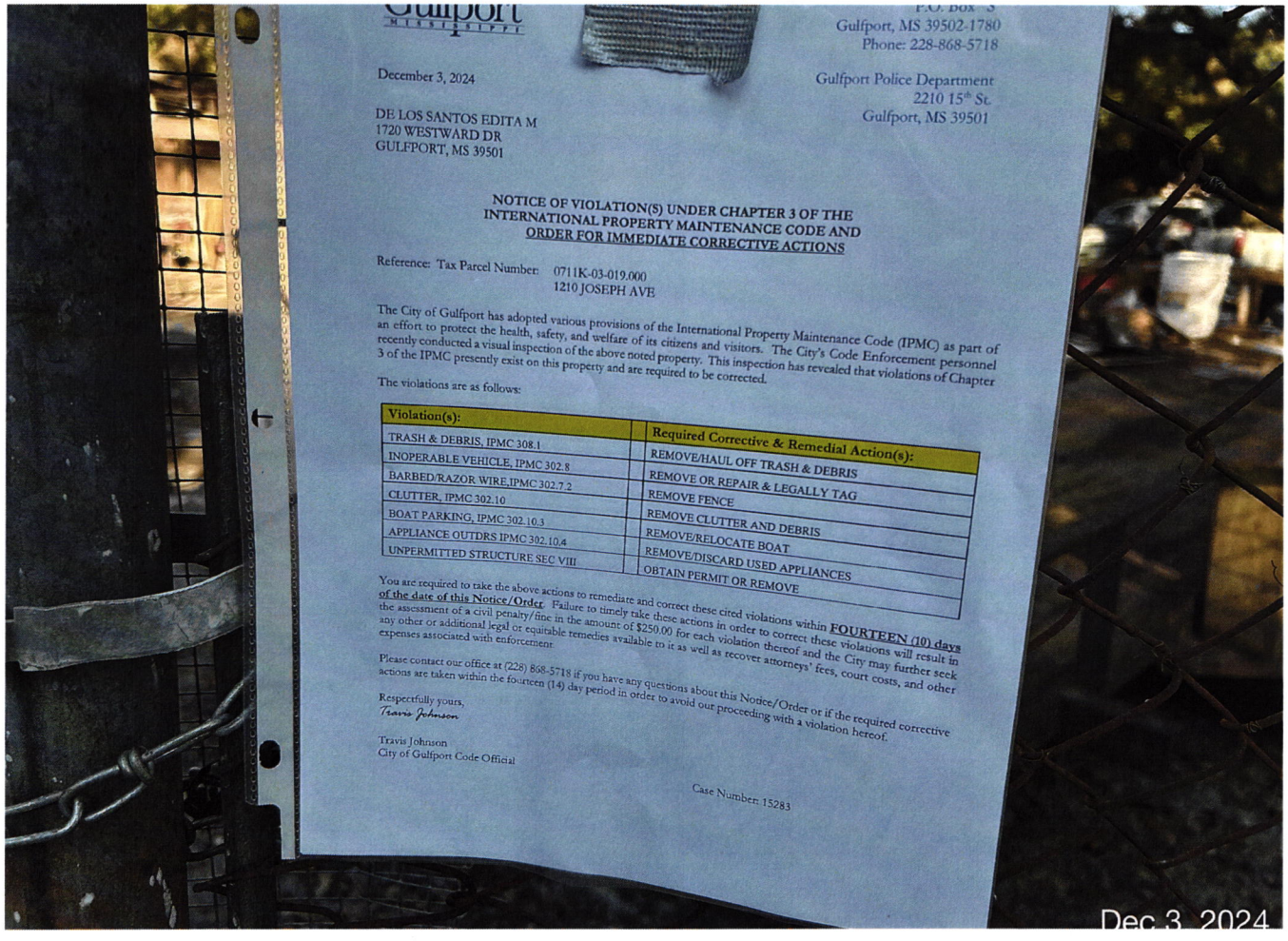
Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15283



Gulfport
MISSISSIPPI

P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5718

December 3, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH AVE

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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
BARBED/RAZOR WIRE,IPMC 302.7.2	REMOVE FENCE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15283

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 3, 2024

OASIS REAL ESTATE INVESTMENTS INC
239 COWAN ROAD
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: 0711K-03-038.000
1101 JOSEPH 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15286

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 3, 2024

OASIS REAL ESTATE INVESTMENTS INC
1101 JOSEPH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0711K-03-038.000
1101 JOSEPH 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

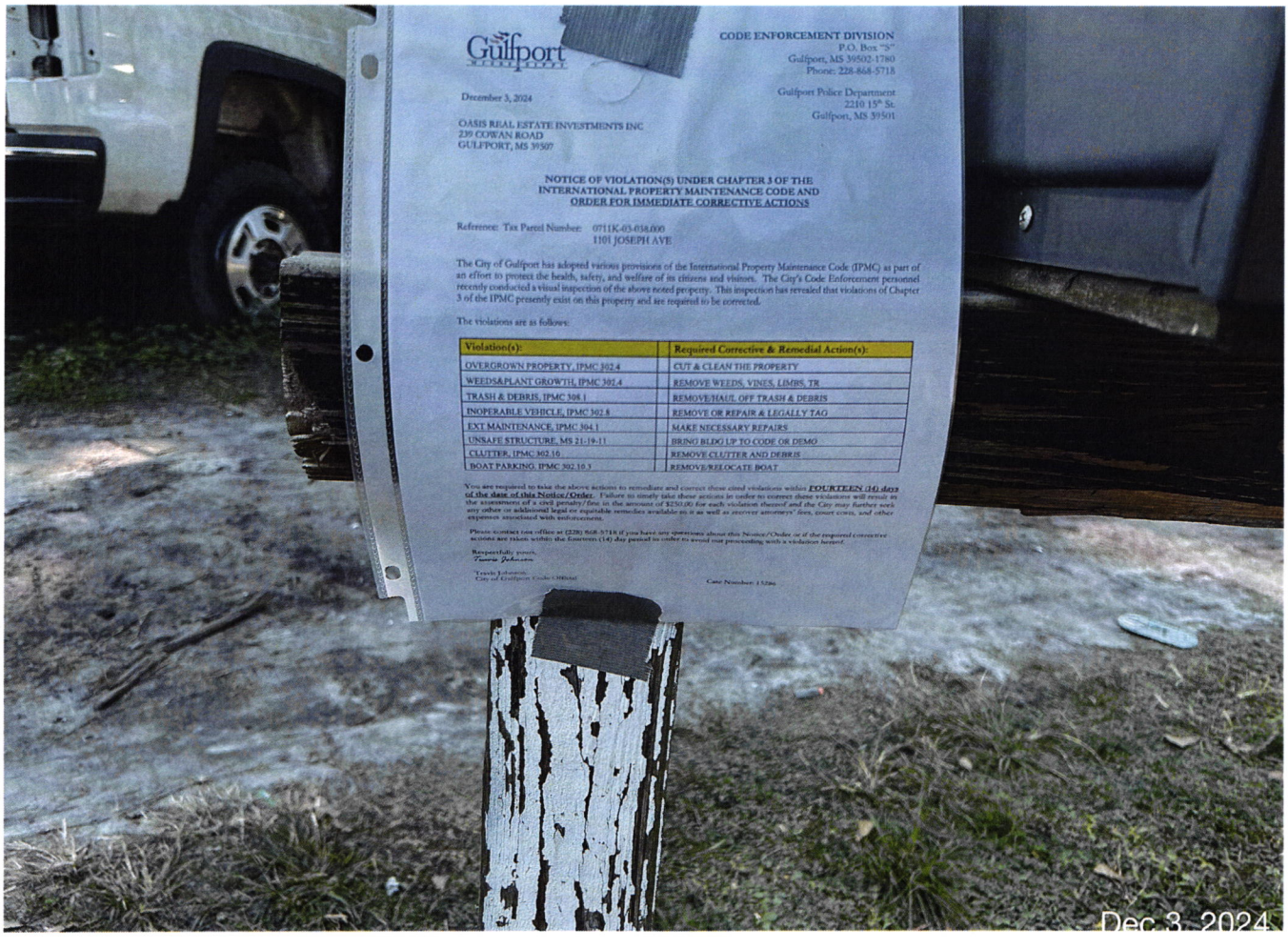
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15286

SILVERADO
SENTRA
HCQ 849
A
B
C
Dec 3, 2024


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "3"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
December 3, 2024
OASIS REAL ESTATE INVESTMENTS INC
239 COWAN ROAD
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: 0711K-03-038.000
1101 JOSEPH 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&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.16
REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3
REMOVE/RELOCATE BOAT
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Case Number: 13286
Dec 3, 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 3, 2024

TODD CHARLES C & MARY & PAMELA SUE
1022 JOSEPH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0711N-01-019.000
1022 JOSEPH 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

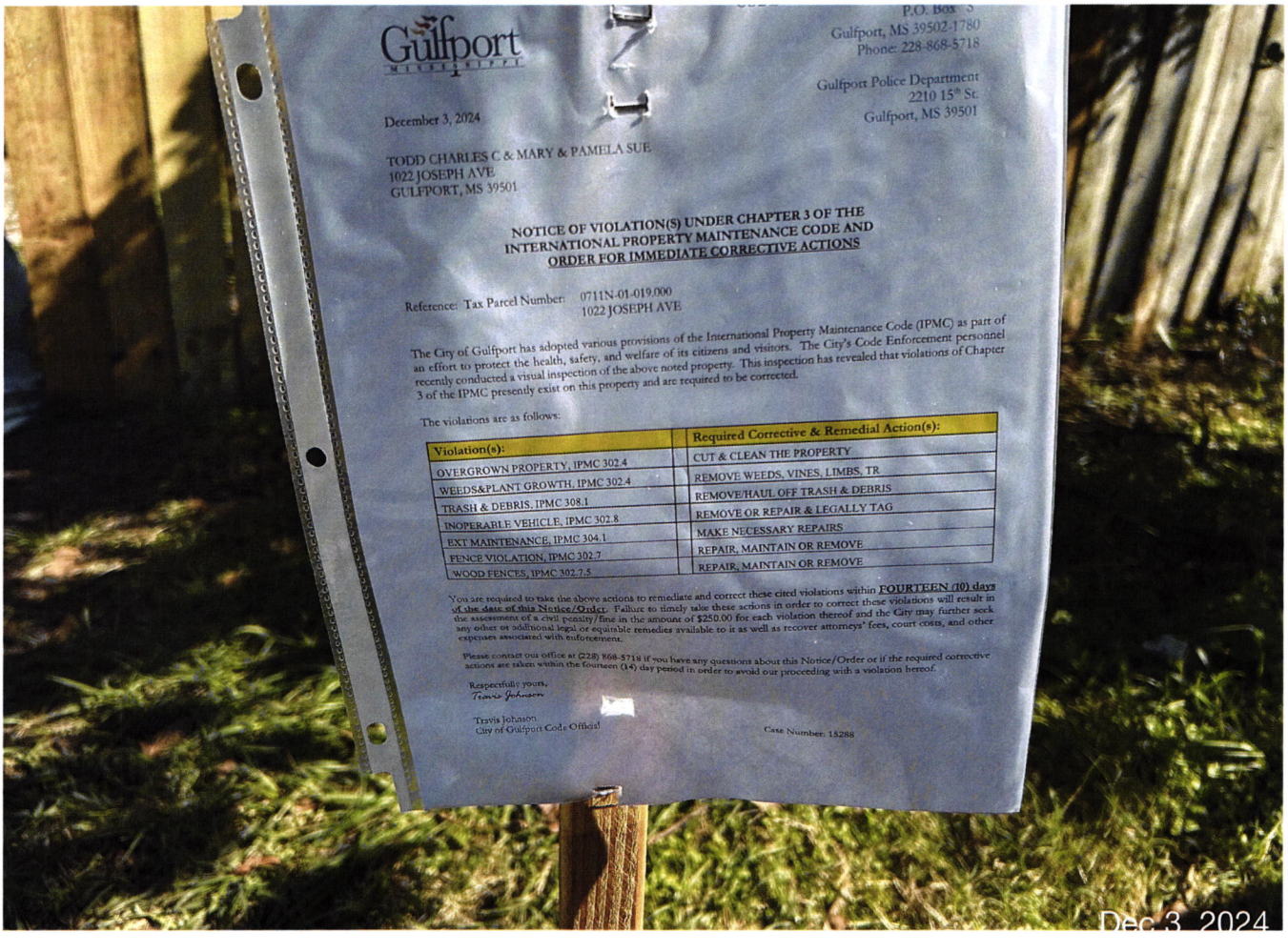
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15288

PRIVATE PROPERTY
BEWARE OF THE DOG
Dec 3, 2024


Gulfport
MISSISSIPPI
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
December 3, 2024
TODD CHARLES C & MARY & PAMELA SUE
1022 JOSEPH AVE
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0711N-01-019.000
1022 JOSEPH 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&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5 | REPAIR, MAINTAIN OR REMOVE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (10) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Case Number: 15288
Dec 3, 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 2, 2024

BAYOU RENTAL PROPERTIES INC
503 5TH 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: 1010K-04-005.000
503 5TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15267

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 2, 2024

BAYOU RENTAL PROPERTIES INC
445 TEA GARDEN RD
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: 1010K-04-005.000
503 5TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15267

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

December 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BAYOU RENTAL PROPERTIES INC
445 TEA GARDEN RD
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: 1010K-04-005.000
503 5TH ST

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15267

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 2, 2024

BENEFIELD SYBIL
1222 35TH ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810I-01-069.002
1222 35TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

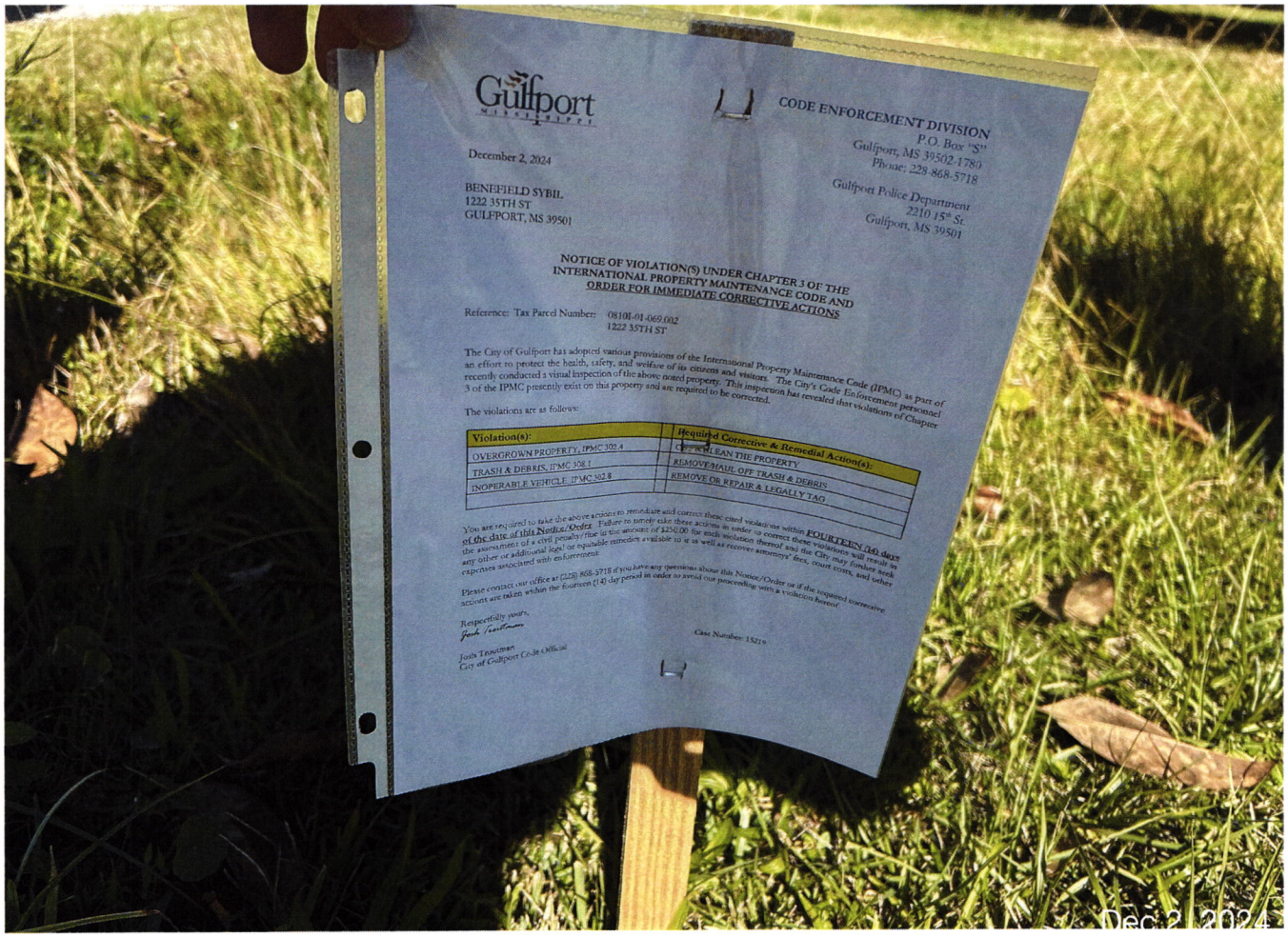
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15219

Dec 2, 2024


Gulfport
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 2, 2024
BENEFIELD SYBIL
1222 35TH ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0810I-01-069.002
1222 35TH ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY.
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS.
INOPERABLE VEHICLE IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
City of Gulfport Code Official
Case Number: 13219
Dec 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 2, 2024

BIELEFELDT IRVIN
3017 20TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-02-004.000
3017 20TH 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&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

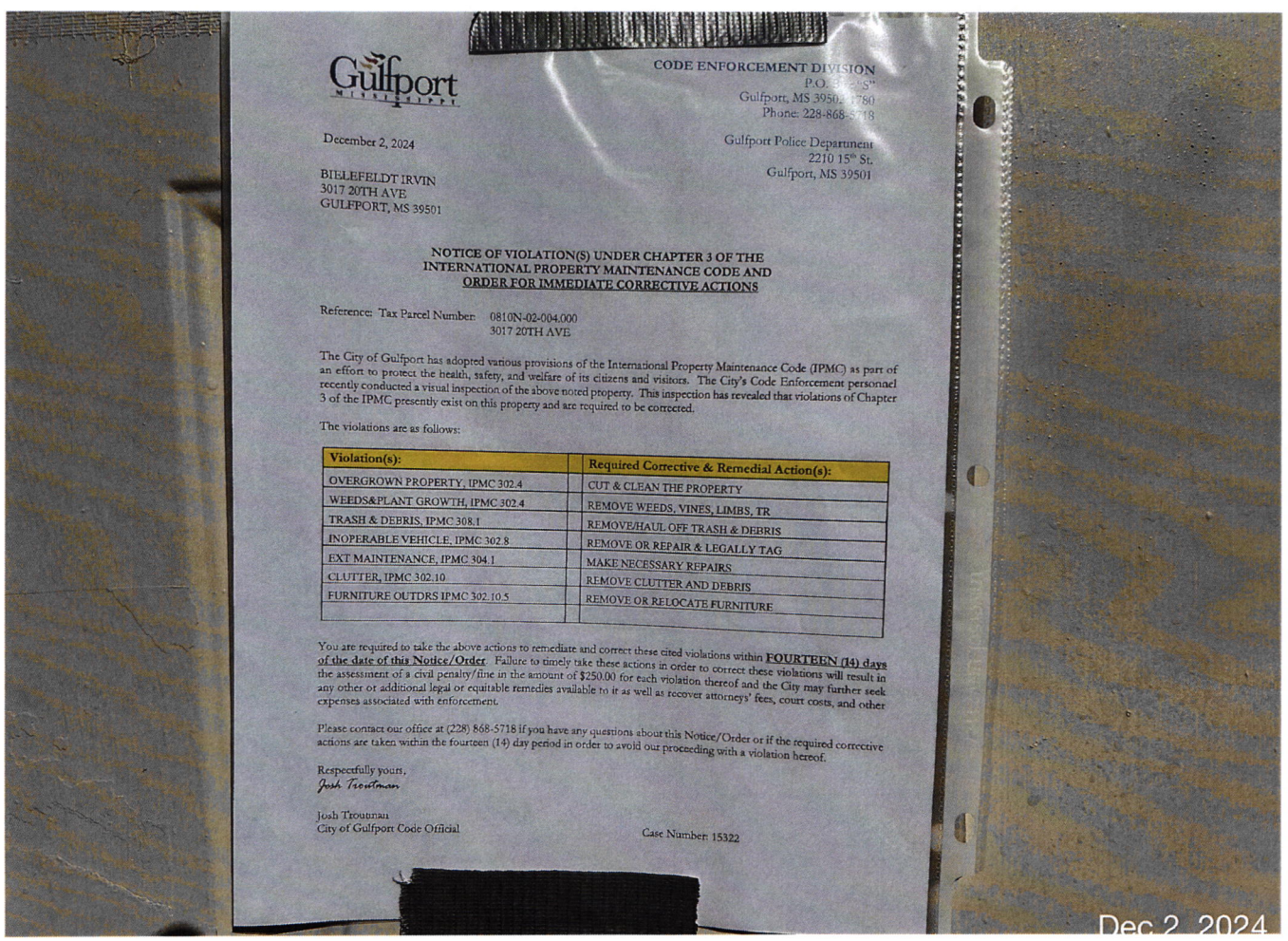
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15322



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 2, 2024

BIELEFELDT IRVIN
3017 20TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-02-004.000
3017 20TH AVE

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5	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,
Josh Trountnau

Josh Trountnau
City of Gulfport Code Official

Case Number: 15322

Dec 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 2, 2024

LU QI
11106 VIXEN LOOP
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908M-01-017.111
11106 VIXEN LOOP

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&PLANT GROWTH, IPMC 302.4		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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15308

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 2, 2024

LU QI
2349 SUNKIST COUNTRY CLUB RD
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: 0908M-01-017.111
11106 VIXEN LOOP

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Violation(s):		Required Corrective & Remedial Action(s):
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15308

Dec 2, 2024 at 3:09 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 2, 2024
LU QI
2349 SUNKIST COUNTRY CLUB RD
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: 0908M-01-017.111
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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,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15368
Dec 2, 2024 at 3:09 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

November 19, 2024

PORTER SCOTT THOMAS -ESTATE-
14048 FOX HILL DR
GUFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0807H-01-004.080
14048 FOX HILL DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN 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.

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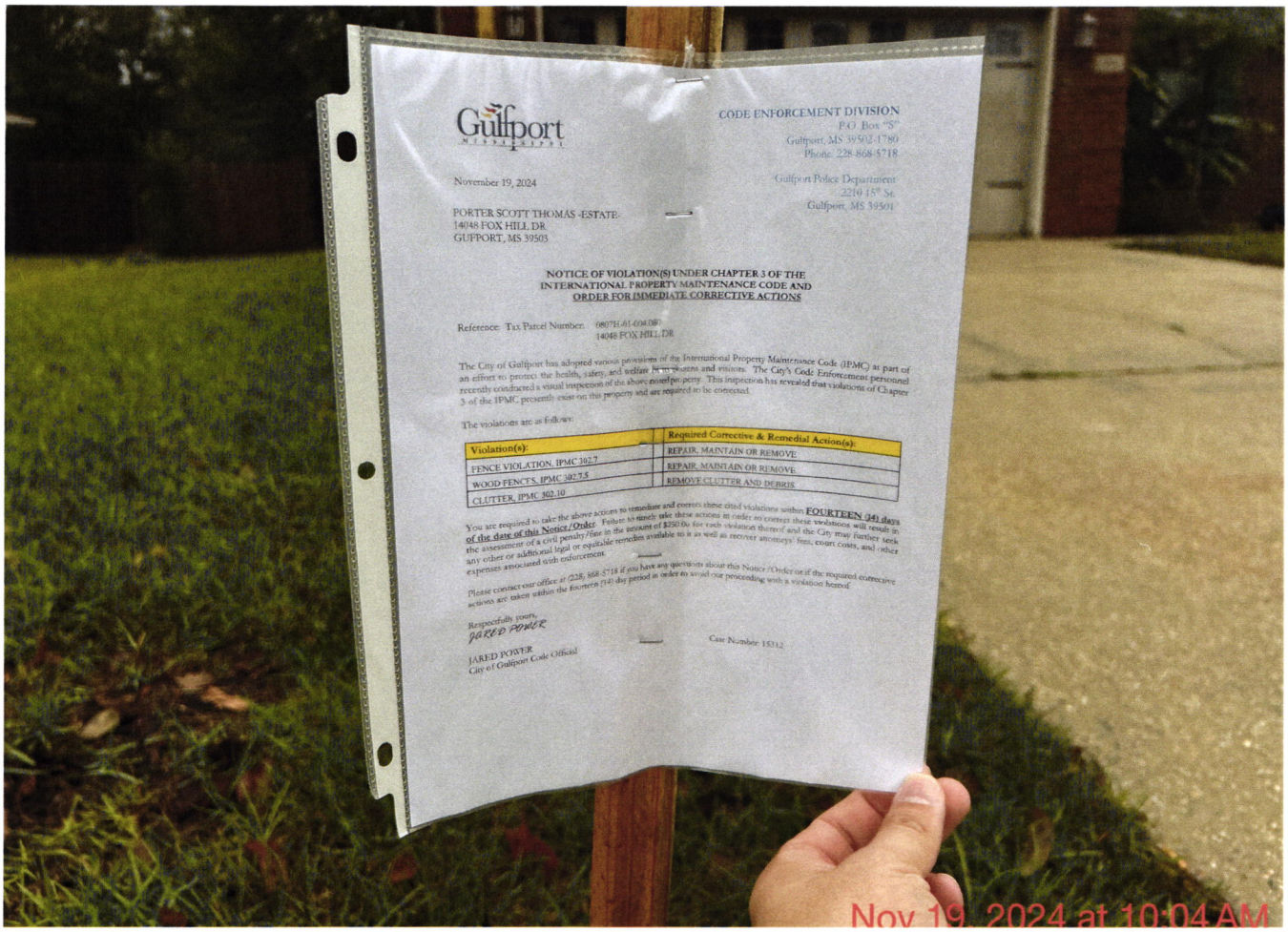
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15312


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
November 19, 2024
PORTER SCOTT THOMAS -ESTATE-
14048 FOX HILL DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
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Required Corrective & Remedial Action(s):
FENCE VIOLATION, IPMC 302.7
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WOOD FENCES, IPMC 302.7.5
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15312
Nov 19, 2024 at 10:04 AM

Nov 19, 2024 at 10:04 AM

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

Thermoplastic Detail Striper

The deadline for receipt of unpriced technical proposals is **January 7, 2025, before 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, unpriced technical proposals are evaluated for potential acceptability based on pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **January 7, 2025, 2024, before 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on January 10, 2025, at 10:00 AM.** Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0195.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities, or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, January 9, 2025 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C2 – Concrete Pipe Group J2 – Pre-Cast Concrete Manholes

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 January 9, 2025 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 January 2, 2025.

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: 12/22/24 and 12/29/24

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: Olivia McMahan, Procurement Specialist

Date: November 26, 2024

RE: Code Enforcement
5130 28th St, Case 14488

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that 860 Property Maintenance has the lowest and best bid at $6,400.00 and purchase order number 250784 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 250784	860 Property Maintenance	L&M Lawn Care	Craftsman Solutions
5130 28th ST, Case # 14488			
Obtain Permit / Demolish Structure	$6,400.00	$8,650.00	$ 12,140.00

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: December 3, 2024

RE: Message Boards – Public Works Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined C & H Construction Services to be the lowest and best bid for a total amount of $56,052.00.

Purchase Order # 250823 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Message Boards

PO # 250823

	QTY.	C & H Construction Services		Waterblasting		K & K Systems	
Full matrix message board trailer with hydraulic tower lift	3	$ 18,684.00	$ 56,052.00	$ 19,875.00	$ 59,625.0000	$ 20,743.76	$ 62,231.28
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 56,052.00		$ 59,625.00		$ 62,231.28

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: November 27, 2024

RE: Jones Building Drive Through Repairs – Building Maintenance Department

The Purchasing Department received only one quote on the above referenced item and determined Dixie Glass to be the lowest and best bid for a total amount of $15,800.00

Purchase Order # 250802 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Jones Building Drive Through Repairs

PO # 250802

	QTY	Dixie Glass		Glass Solutions		Dunaway Glass	
76" x 42" impact resistant storefornt window with tinted 1-5/16" glass	1.00	$ 2,800.00	$ 2,800.00	NO BID	NO BID	NO BID	NO BID
Large capacity stainless steel manual transaction drawer	1.00	$ 4,000.00	$ 4,000.00		$ -		$ -
Two-way intercom	1.00	$ 2,600.00	$ 2,600.00		$ -		$ -
Labor for demolition and installation	4.00	$ 1,600.00	$ 6,400.00		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 15,800.00		NO BID		NO BID

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: November 27, 2024

RE: Events Warehouse Roof Repair – Building Maintenance

Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mandal's to be the lowest and best bid for a total amount of $20,117.00.

Purchase Order # 250806 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Events Warehouse Roof Repair

PO # 250806

	SQ FT	Mandal's		Gulf South Roofing		B & M Roofing	
Replace appz 3000 sq ft of metal panel roofing to matching existing and necessary fastners/sealants	3,000	$ 6.71	$ 20,117.00	$ 11.05	$ 33,138.0000	NO BID	NO BID
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 20,117.00		$ 33,138.00		NO BID

LEISURE SERVICES

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, Assistant Director of Leisure Services

DATE: December 16th, 2024

RE: Recommendation for Release of Retainage and Authorization for Special Check Issuance

Leisure Services recommends the release of retainage for SFM FY 2024. This recommendation is contingent upon the approval and execution of Amendment No. 2.

We further request authorization for the issuance of a special check upon meeting the above condition. This action will ensure timely processing and resolution of the retainage payment.

Should you have any questions or require further clarification, please do not hesitate to reach out.

Thanks,

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

DD Consulting LLC
David D'Aquilla
7546 Woodland Drive, Pass Christian, MS 39571
D.D.Consulting@outlook.com

December 2, 2024

City of Gulfport
Mr. Wayne Miller, Chief Executive Officer
Mr. Randy Wales, Director Leisure Services
Mr. Billy Lehman, Assistant Director Leisure Services

Gentlemen:

Subject: Recommendation for Approval of Payment Toward KPI Retainage

After a thorough review of the attached KPI summary document, I am pleased to submit this recommendation for the approval of payment toward retainage for Sports Facility Management. The operator's performance has been evaluated based on the criteria established in their contract, and the following key performance indicators (KPIs) have been assessed and are attached:

1. **Financial Metrics:** The operator has demonstrated substantial compliance with financial reporting and surplus targets, maintaining revenues at or above the projected recreation center goals.

2. **Economic Impact:** The operator has fulfilled obligations by hosting the required number of tournaments and providing detailed economic impact and hotel data.

3. **Operational Excellence:** Reporting and operational milestones align with the city's strategic objectives, showcasing professionalism and timely delivery.

4. **Guest Satisfaction**: The retention of events is not measurable for this season due to this being the 1st season of operations. Surveys administered with favorable response. Discussing recommendations for better distribution to achieve more results.

Based on the documented evaluation:

- **Retention Scoring Analysis:** The operator successfully achieved 100% KPI scores in each KPI per the terms of the agreement.

- **Rationale for Approval:** These achievements have positively impacted Gulfport's financial and economic environment, justifying the recommendation for retainage payment.

After discussions with City of Gulfport and review of the information submitted by SFM, I recommend the City of Gulfport proceed with the retainage disbursement of $21,037.55 as outlined in Exhibit "G" shown below. This approval will reinforce the partnership and encourage continued performance excellence moving into their second season.

DD Consulting LLC
David D'Aquilla
7546 Woodland Drive, Pass Christian, MS 39571
D.D.Consulting@outlook.com

EXHIBIT "G"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Schedule of Partial Payments for Base Compensation

Partial Fiscal Year (1)*			
Invoice Date	**Invoice Amount**	**Retainage**	**Total City Retainage**
1-Apr	$ 110,205.75	0%	$ -
15-Apr	$ 103,470.09	0%	$ -
1-May	$ 89,641.38	0%	$ -
1-Jun	$ 96,841.00	5%	$ 4,842.05
1-Jul	$ 116,790.00	5%	$ 5,839.50
1-Aug	$ 116,790.00	5%	$ 5,839.50
1-Sep	$ 90,330.00	5%	$ 4,516.50
Total	**$ 724,068.21**		**$ 21,037.55**

Thank you for considering this recommendation. Should you have any questions or require further clarification, please feel free to contact me.

Sincerely,

DD Consulting LLC

Name	Weight	Notes
Monthly Financial Reports (summary takes 2 weeks)	1	
After 3rd Quarter - Operator at Net Surplus	1	
Increase revenues at or beyond the recreation CPI on an annual basis based on the industry for sports tourism / marking.	1	
Host 50 tournaments each calendar year	1	
Provide economic impact and hotel data (monthly/quarterly/annually)	1	
40% of teams from outside 1 hour driving distance	1	
Maintain or exceed # of hotel rooms registered tournament team in future years	1	
Must be in compliance with and pass all health and safety inspections across all areas of the facility.	1	
Must be properly staffed at all times and must show coverage and thorough/immediate efforts to replace any staff member that leaves or is terminated	1	
Create a routine facility maintenance plan (to include at a minimum fields, common areas, equipment, and building systems) as part of the facility's' standard operating procedures	1	
Address, cure or put a plan in place for the correction of any vandalismor act of malicious mischief within 24 hours of item being identified.	1	
Perform a facility review and physical needs assessment within the first 90 days of operations.	1	
Provide a capital improvements plan to the Owner on an annual basis.	1	
Make Owner aware of any emergency capital repairs within 24 hoursof recognition of event/item.	1	
Maintain 70% event retention	1	
Provide all events with a survey	1	
Will maintain an average score of 4 or higher when combining Google and Facebook reviews.	1	

KPI CATEGORY	% OF TOTAL RETAINAGE APPLIED	
FINANCIAL		
	If Operator maintains all financial KPI's, 10% of total retainage will be returned	10%
	If Operator maintains a majority, but not all of KPI's, 5% of total retainage will be returned	5%
	If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
ECONOMIC IMPACT		
	If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
	If Operator maintains a minimum of half, but not all of KPI's, 15% of total retainage will be returned	15%
	If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
FACILITY MAINTENANCE & OPERATIONS		
	If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
	If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	15%
	If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
GUEST SATISFACTION		
	If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
	If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	15%
	If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0

Rate 1 if complete - Rate 0 if not complete For this exercise all discussion and N/A are marked as complete.

Fill in Green areas only

Total Points	Total Available Points	KPI Score	
3	3	100%	10.00%
4	4	100%	30.00%
7	7	100%	30.00%
3	3	100%	30.00%
			100.0%