



City Council | Agenda

Tuesday, May 20, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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 April 8, 2025.
- 2 Approval of Minutes - for April 22, 2025.
- 3 Approval of Minutes - for April 29, 2025 Special Call Meeting.

Hearings / Appeals

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

Recommendations

- 5 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of easement and right-of-way dedication (Gulfport Promenade North) - on property zoned B-2 (General Business) - Dedeaux Road - Case #2506CC069 - Ward 5.
- 6 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of easement and utility dedication (Sahara Gulf Villas) - on property zoned T4+ (General Urban Zone "Plus") - 530 Beach Blvd - Case #2506CC071 - Ward 2.
- 7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Amend Appendix A, Sections I and IV (A) (9) to include trailers in definition of mobile food vendor and to require Health Department inspections to meet definition) - Case # 2505PC054.

Resolutions

- 8 Resolution - approving Award to and Contract with Covington Civil and Environmental, LLC, for Debris Removal Monitoring Services, and for related purposes.
- 9 Resolution - approving Award to and Contract with Covington Civil and Environmental, LLC, for Water Well Engineering Services, and for related purposes.
- 10 Resolution - approving Award to and Contract with Crowder Gulf for Debris Clearing, Removal and Disposal Services, and for related purposes.
- 11 Resolution - approving Memorandum of Agreement with the Mississippi Department of Transportation for Seaway Road Pedestrian Pathway Project Phase II, and for related purposes.
- 12 Resolution - approving Nondisclosure Agreement between the Gulfport Police Department and D and J Productions regarding the television program Cold Case Justice, and related purposes.
- 13 Resolution - approving Service Proposal between the Gulfport Police Department and Engineered Cooling Services, and for related purposes.
- 14 Resolution - approving Supplemental Rider to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.
- 15 Resolution - accepting donation of funds from Southern Mississippi Planning and Development District for Senior Events at the Charles L. Walker Senior Center, and for related purposes.
- 16 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Forrest Height Outreach Association Annual Family Day in the Park, and for related purposes.
- 17 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulf Coast Community Foundation's 3rd Annual One Coast Jam, and for related purposes.
- 18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with South Mississippi Living Magazine's "Guide to Gulfport" publication, and for related purposes.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #66 - increasing line item 213 Vehicles from Southern Recycling LLC.
- 20 Budget Amendment #67 - increasing line item 277 - Vehicles from drug-related arrest.
- 21 Budget Amendment #68 - increasing line item 278 Capital Outlay.
- 22 Budget Amendment #69 - appropriating funds donated by Southern Mississippi Planning and Development District for Senior Events.

- 23** Budget Amendment #70 - transferring funds to bring Operating Accounts to current Year-to-Date Percentages.
- 24** Budget Amendment #71 - transferring funds to purchase replacement Ice Machine for Traffic Warehouse at Public Works.
- 25** Budget Amendment # 72 - transferring funds from the MEMA Mutal Fund to various Fire Department accounts.
- 26** Budget Amendment # 73 - transferring funds within the MOHS Grant account.
- 27** Docket of Claims - to be approved through May 21, 2025.

Routine Agenda

- 28** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 29** Code Enforcement Notice(s) - to be made a part of the minutes.
- 30** Legal Notice - advertisement for Unified Communications and Cloud Contract Center.
- 31** Letter - regarding bid awarded by Purchasing to Bay Motor Winding for 25HP motor replacement - Public Works Department - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Jubilee Decor for a 3D Crab Display - Harbor Lights - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to Ready2Go Trailer Sales for portable restrooms - Municipal Marina - to be made a part of the minutes.
- 34** Privilege License Report - for the month of April 2025 - to be made a part of the minutes.
- 35** Public Records Request - for the month of March 2025 - to be made a part of the minutes.
- 36** Request - authorization for issuance of a special check payable to Kirk Auto World, Inc., for Building Maintenance trucks.
- 37** Request - from Gulf Islands Waterpark to sell alcoholic beverages.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



City Council | Minutes

Tuesday, April 22, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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 Special Call Meeting on April 15, 2025, at 11:15 AM.

Present: CAO Wayne Miller, City Attorney Jeff Bruni (in at 1:38 P.M.), Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski. **Absent:** Mayor Billy Hewes.

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

Agenda Order

Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; add Item 9 – A – Resolution - approving Memorandum of Understanding with Mississippi Power Company concerning emergency staging, and for related purposes., add Item 12 – A - Resolution - approving Urban Renewal Plan/Project for the Health Care Services Urban Renewal District, and for related purposes., add Item 12 – B – Resolution - approving additional amendments to Lease Agreement with Pan Isles, Inc., regarding Lease of property and areas not needed for municipal or related purposes, and for related purposes., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Presentation Agenda

- **Mayor's Report**
- **Presentation and Update from Frank Bordeaux - regarding May 1, 2025, Insurance Renewals and Insurance Pool.**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for March 18, 2025.

Motion to Approve Minutes for March 18, 2025, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[March 18, 2025 Minutes](#)

- 2 Approval of Minutes - for March 31, 2025 Special Call Meeting.

Motion to Approve Minutes for March 31, 2025 Special Call 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[March 31, 2025 SCM Minutes](#)

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

Parcel 2 - 3509 22nd Street

Motion to Close the Hearing and Approve the Resolution, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 3 - Signed](#)

- 4 Public Hearing - on proposed Urban Renewal Plan for Health Care Services Urban Renewal District.

Motion to Open the Public Hearing, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

Sandra Wyche - P.O. Box 1224

Motion to Close the Public Hearing, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Recommendations

- 5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Virginia Ridge Subdivision Water and Sewer.

*** Councilmember B.J. Sellers Jr. recused himself from the Chambers during the discussion and vote on this item.**

Motion to Accept for Perpetual Maintenance of Virginia Ridge Subdivision - Water and Sewer only, Moved By Richard Kosloski, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Recused: B.J. Sellers Jr.

Attachment(s):

[Recommendation to Accept Virginia Ridge Subdivision Water and Sewer for Perpetual Maintenance](#)

- 6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 9 Subdivision infrastructure excluding roadways.

*** Councilmember B.J. Sellers Jr. recused himself from the Chambers during the discussion and vote on this item.**

Motion to Accept for Perpetual Maintenance Florence Gardens Phase 9 - infrastructure excluding roadways, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Passed By Unanimous Roll Call Vote

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

Recused: B.J. Sellers Jr.

Attachment(s):

[Recommendation to Accept Florence Gardens Phase 9 Subdivision for Perpetual Maintenance Excluding the Roadways](#)

- 7 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 7 Subdivision infrastructure excluding roadway.

*** Councilmember B.J. Sellers Jr. recused himself from the Chambers during the discussion and vote on this item.**

Motion to Accept for Perpetual Maintenance Florence Gardens Phase 7 - infrastructure excluding roadway, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Passed By Unanimous Roll Call Vote

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

Recused: B.J. Sellers Jr.

Attachment(s):

[Recommendation to Accept Florence Gardens Phase 7 Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway](#)

Resolutions

- 8 Resolution - approving Annual Subscription Renewal with Motorola Solutions, Inc., for RAVE Alert Software, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 8 - Signed](#)

- 9** Resolution - approving Contract with Malouf Construction, LLC, for North Gulfport Wastewater Treatment Plant New Headworks Project (MCWI No. 150-2-CW-5.5), and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 9 - Signed](#)

- 9 – A** Resolution - approving Memorandum of Understanding with Mississippi Power Company concerning Emergency Staging, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 9 - A - Signed](#)

- 10** Resolution - approving placement/installation of wildlife monitoring device at or near the Bert Jones Yacht Basin/Small Craft Harbor, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 10 - Signed](#)

- 11** Resolution - approving Real Estate Service Contract with Global Valuation Services, Inc., with respect to the Dedeaux Road Widening Project – Phase 2, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 11 - Signed](#)

- 12** Resolution - approving Real Estate Service Contract with Mississippi Valuations, LLC d/b/a Valbridge Property Advisors, with respect to the Dedeaux Road Widening Project – Phase 2, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 12 - Signed](#)

- 12 – A** Resolution - approving Urban Renewal Plan/Project for the Health Care Services Urban Renewal District, and for related purposes.

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

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 04222025 12 - A - Signed](#)

- 12 – B** Resolution - approving additional amendments to Lease Agreement with Pan Isles, Inc., regarding Lease of property and areas not needed for municipal or related purposes, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 12 - B - Signed](#)

- 13** Resolution - approving Renewal Service Agreement with Intellistreets, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 13 - Signed](#)

- 14** Resolution - approving Service Agreement with DaySmart Recreation Software for the Leisure Services Department, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025_14 - Signed](#)

- 15** Resolution - approving Supplemental Agreement No. 1 to Engineering Contract with Neel-Schaffer, Inc., for the Gulfport Commerce Corridor Project, and for related purposes.

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

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 04222025_15 - Signed](#)

- 16** Resolution - approving the termination of the Memorandum of Agreement between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority regarding the Community Work Center, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025_16 - Signed](#)

- 17** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Extend a Hand Help a Friend, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025_17 - Signed](#)

- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Griots Society of Gulfport's 2025 Freedom Week, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 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 the Gulfport Chamber of Commerce's 12th Annual Taste, Rattle, and Roll, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 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 SWAC (Southwestern Athletic Conference), and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04222025 20 - Signed](#)

Budget Amendments / Docket of Claims

- 21 Budget Amendment #59 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #59, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2025-59](#)

- 22 Budget Amendment #60 - increasing funds in Urban Development Contractual Services line item.

Motion to Approve Budget Amendment #60, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-60](#)

- 23 Budget Amendment #61 - transferring funds for the Construction Contract with Malouf Construction, LLC for the North Gulfport Wastewater Treatment Plant - Headworks Project.

Motion to Approve Budget Amendment #61, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-61](#)

- 24 Budget Amendment # 62 - transferring funds for Hillcrest Road Sewer Force Main Repairs.

Motion to Approve Budget Amendment #62, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-62](#)

- 25** Docket of Claims - to be approved through April 23, 2025.

Motion to Approve Docket of Claims, in the amount of \$4,289,468.74, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 04222025 25 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

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

Attachment(s):

[BISDigital Full Support Agreement 10222024 7 - Executed](#)

[MARFORSOC MOU 01072025 14 - Executed](#)

[Criteria Master Services Agreement 04082025 20 - Executed](#)

[NewEdge Master Agreement 04082025 21 - Executed](#)

[Neel-Schaffer Addendum No. 9 04082025 22 - Executed](#)

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

Attachment(s):

[Code Enforcement 7-Day Notices 042225](#)

[Code Enforcement Chapter 3 Notices 042225](#)

- 28** Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Attachment(s):

[Evergreen Gardens Cemetery Conveyance Deed - Martha Sullivan](#)

- 29** Legal Notice - advertisement for Fuel Supply Services.

Attachment(s):

[Legal Notice - Fuel Supply Services](#)

- 30** Letter - regarding bid awarded by Purchasing to Hydra-Stop for the restocking of 8" Insta-Valves - Public Works Department- to be made a part of the minutes.

Attachment(s):

[Restock 8 Insta-Valves - Hydra-Stop - PW](#)

- 31** Letter - regarding bid awarded by Purchasing to Sunbelt Fire for hoses - Fire Department - to be made a part of the minutes.

Attachment(s):

[Hose - Sunbelt - FD](#)

- 32** Privilege License Report - for the month of March 2025 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - March 2025](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Sandra Wyche
- Gayle Abrahams

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Deacon Eddie James Shed](#)
- [Mr. David Lavern Ray](#)
- [Mr. Nicholas Matthew Frontz](#)
- [Mr. Tim Baker](#)
- [Mrs. Catherine Crane Vick](#)
- [Mrs. Doris Jean Stewart Kitch](#)
- [Ms. Barbara Jeane Sylvia Weeks](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The Council entered Closed Session at 3:03 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:09 P.M., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:10 P.M. for 1) strategy session with respect to prospective leasing or sale of lands/property located within Raybourn Plaza off of Highway 49; (2) strategy session with respect to prospective litigation involving R. Conn associated with cemetery plots; and (3) strategy session with respect to prospective litigation arising out of damage to city property caused by Tina Cook., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The Council entered Executive Session at 3:10 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:15 P.M., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office to accept the sum of \$400.28, from and/or on behalf of Tina Bond Cook and Harrison County School District, in settlement of the City of Gulfport's claim for property damage arising out of a school bus accident that occurred on February 18, 2025, when Tina Bond Cook damaged a City fire hydrant, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

In full and final resolution of the potential claims of Ronald Conn concerning two cemetery spaces purchased by him in 1999, motion to authorize the City, by and through the City Attorney's Office, to acquire up to three (3) burial spots from individuals seeking to sell burial spaces at a cost not to exceed \$1,800.00, to convey up to three (3) burial spots to Ronald Conn, to accept conveyance of one (1) burial space from Ronald Conn, if needed, to obtain a full and final release of all claims against the City from Conn, and to authorize the issuance of a special check or checks for the acquisition of the said burial spots by the City, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Motion to declare surplus and not needed for any valid municipal purpose the real property located at 12188 US Highway 49 (also identified as Tax Parcel No. 0808E-02-030.054) and to authorize the City Attorneys's office to obtain appraisals of the fair market value of the property from Everett Ladner and Jason Garner, both professional appraisers, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Deacon Eddie James Shed, Mr. David Lavern Ray, Mr. Nicholas Matthew Frontz, Mr. Tim Baker, Mrs. Catherine Ceran Vick, Mrs. Doris Jean Stewart Kitch, and Ms. Barbara Jeane Sylvia Weeks, until May 6, 2025, at 1:30 PM 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski



City Council | Minutes

Tuesday, April 29, 2025 – 11:30 AM

City Hall – Council Chambers
2309 15th Street, Gulfport

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 April 22, 2025, at 1:30 PM

Present: Mayor Billy Hewes, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference), Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, and Richard Kosloski. **Absent:** CAO Wayne Miller.

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, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Policy Issues

- 1 Resolution - approving the acquiring and purchase of Policies of Insurance for the 2025 – 2026 Policy Period, and for related purposes.

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

Motion to Amend, to select Option 2, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The President called the question on the amended motion.

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04292025_1 - Signed](#)

- 2** Resolution - approving bylaws and policies and procedures of "Coast Gov Pro," an association created for the pooling of insurance risks, and for related purposes

Motion to Approve, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04292025 2 - Signed](#)

- 3** Resolution - approving the form of insurance policy and binding of insurance coverage associated with the "Coast Gov Pro" insurance pool, and for related purposes.

Motion to Approve, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 04292025 3 - Signed](#)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until May 6, 2025 at 1:30 P.M. for a Regular Meeting, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski



City Council | Agenda

Tuesday, April 29, 2025 – 11:30 AM

City Hall – Council Chambers
2309 15th Street, Gulfport

11:30 AM

Declaration of Special Call Meeting

Policy Issues

- 1 Resolution - approving the acquiring and purchase of Policies of Insurance for the 2025 – 2026 Policy Period, and for related purposes.
- 2 Resolution - approving bylaws and policies and procedures of "Coast Gov Pro," an association created for the pooling of insurance risks, and for related purposes
- 3 Resolution - approving the form of insurance policy and binding of insurance coverage associated with the "Coast Gov Pro" insurance pool, and for related purposes.

Setting of Next Meeting and Adjournment

Exhibit "A"

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 20TH day of May, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL FINDING AND ADJUDICATING, PURSUANT OT MISS. CODE ANN. §21-19-11, 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, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §_21-19-11 grants to municipalities the authority “to determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community” and requires that said determination shall be made following a hearing noticed as set forth in the said statute; and

WHEREAS, certain properties, as identified and described herein, are believed by the Police Department Code Enforcement Division, following an investigation, to be in the aforementioned state of uncleanliness such as to be a menace to the public health, safety and welfare of the community, and certain forms of documentation, including photographs, in support of that belief have been submitted to the City Council for review and consideration; and

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

WHEREAS, notice of hearing has been provided, as required by Miss. Code Ann. § 21-19-11(1), for each of the properties described herein; and

WHEREAS, the supporting documentation and notices, as referenced herein, are attached hereto as cumulative Exhibit “A”; 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: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Up The Creek Without A Paddle LLC
- Parcel 2: 0711J-06-051.000. Lots 12 & 13 Inc Blk 8 Gaston Point Add. Woodward Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Up The Creek Without A Paddle LLC

- Parcel 3: 0711I-01-063.000. Lot 17 Blk 8 Hungerford. 1230 37th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Edwards Alfred
- Parcel 4: 0711H-02-002.000. N 42 1/2 Ft Of Lots 23 & 24 Blk 16 Sea View Add. 1807 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Burton Vassie V
- Parcel 5: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie
- Parcel 6: 0911D-06-037.000. Lots 32 & 33 Blk 4 Garys East Side Add. 2626 6th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Objects. Thornton Alphonzo
- Parcel 7: 0910N-04-024.000. S 55 Ft Of Lots 1 & 2 Blk 27 Revision Of Magnolia Grove. 2836 B Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Pace J L -Estate-
- Parcel 8: 0811B-03-042.000. 2.6 Ac(C) Lots 1 To 28 Blk 41 Arlington Heights Add; Also The Alley Lying Within Blk Now Vacated As Per Cause #97-02872 Bk 1393/294 & 1396/304 Sec 3-8-11. 2200 15th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Global Acquisitions IV LLC
- Parcel 9: 0910M-01-012.000. Lots 16 & 17 Blk 9 Myrtle Resurvey. 3103 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening. Kennedy John C II & Ruthie N
- Parcel 10: 0810N-01-022.000. Lots 33 & 34 Blk 27 Standard Land Add #2. 2228 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Winchell Randy D -Estate-
- Parcel 11: 0910J-01-056.000. Lot 4 Blk 41 Gulfport Bayou View Subd. 7 39th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. Davis Charles R
- Parcel 12: 1008M-01-007.000. Beg 852.7 Ft W & 42.2 Ft S Of Ne Cor Of Sw 1/4 Of Sec 7 On S Mar Of Price Rd S 101.1 Ft W 228 Ft To E Mar Of Lorraine Rd Nely Along Curve 77.6 Ft N 57 Dgs E 89.8 Ft To Price Rd Ely Along Rd 124.5 Ft To Pob Being Part Of Lot 5 Partition Of Jessie Richard (. 11268 Lorraine Rd. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Richard Clyde Warner Family Trust
- Parcel 13: 1010H-01-047.000. Beg 296 Ft M/L N Of Inter Of E Mar Of Oakleigh Ave & N Mar Of Pass Rd N Along Oakleigh Ave 63 Ft E 200.1 Ft S 63 Ft W 200 Ft To Pob Part Of Sw1/4 Of Se1/4 Of Sec 29-7-10. 746 Oakleigh Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Creel Mary M & Ronald E Sweat
- Parcel 14: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. 2405 Woolmarket St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintain Or Remove, Repair, Maintain Or Remove. Potts Amy Elizabeth
- Parcel 15: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Tu Van
- Parcel 16: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L

Parcel 17: 0708H-03-144.000. Lot 31 Crestview Subd 1st Add. 16188 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wood Mark D Jr & Shonda L

Parcel 18: 0708H-04-017.000. Lot 46 Crestview Subd. 1st Add. 16203 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Gulf Coast Renovation LLC

WHEREAS, City Council hereby finds, determines, and adjudicates, based upon the investigation of the Police Department Code Enforcement Division, the documentation provided to it and other information as may have been obtained during the hearing on this matter as well as personal knowledge of the property in question, that the parcels of land described above are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, City Council further finds, determines and adjudicates 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, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and 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 Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to 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 should the costs assessed herein not be paid in a timely manner.

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 Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to 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 should the costs assessed herein not be paid in a timely manner.

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 ____, 2025.

(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 ____, 2025.

APPROVED:

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: MAY 9, 2025

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 20TH Day Of May, 2025,
To The City Council:

WARD 1

Parcel 1: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Up The Creek Without A Paddle LLC

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- Parcel 5: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie
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WARD3

- Parcel 7: 0910N-04-024.000. S 55 Ft Of Lots 1 & 2 Blk 27 Revision Of Magnolia Grove. 2836 B Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Pace J L -Estate-
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- Parcel 12: 1008M-01-007.000. Beg 852.7 Ft W & 42.2 Ft S Of Ne Cor Of Sw 1/4 Of Sec 7 On S Mar Of Price Rd S 101.1 Ft W 228 Ft To E Mar Of Lorraine Rd Nely Along Curve 77.6 Ft N 57 Dgs E 89.8 Ft To Price Rd Ely Along Rd 124.5 Ft To Pob Being Part Of Lot 5 Partition Of Jessie Richard (. 11268 Lorraine Rd. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Richard Clyde Warner Family Trust
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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2025

UP THE CREEK WITHOUT A PADDLE LLC

1306 WOODWARD AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE A

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15973

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2025

UP THE CREEK WITHOUT A PADDLE LLC
20899 COUNTY RD 36
SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE A

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15973





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2025

UP THE CREEK WITHOUT A PADDLE LLC
20899 COUNTY RD 36
SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 0711J-06-051.000
WOODWARD AVE

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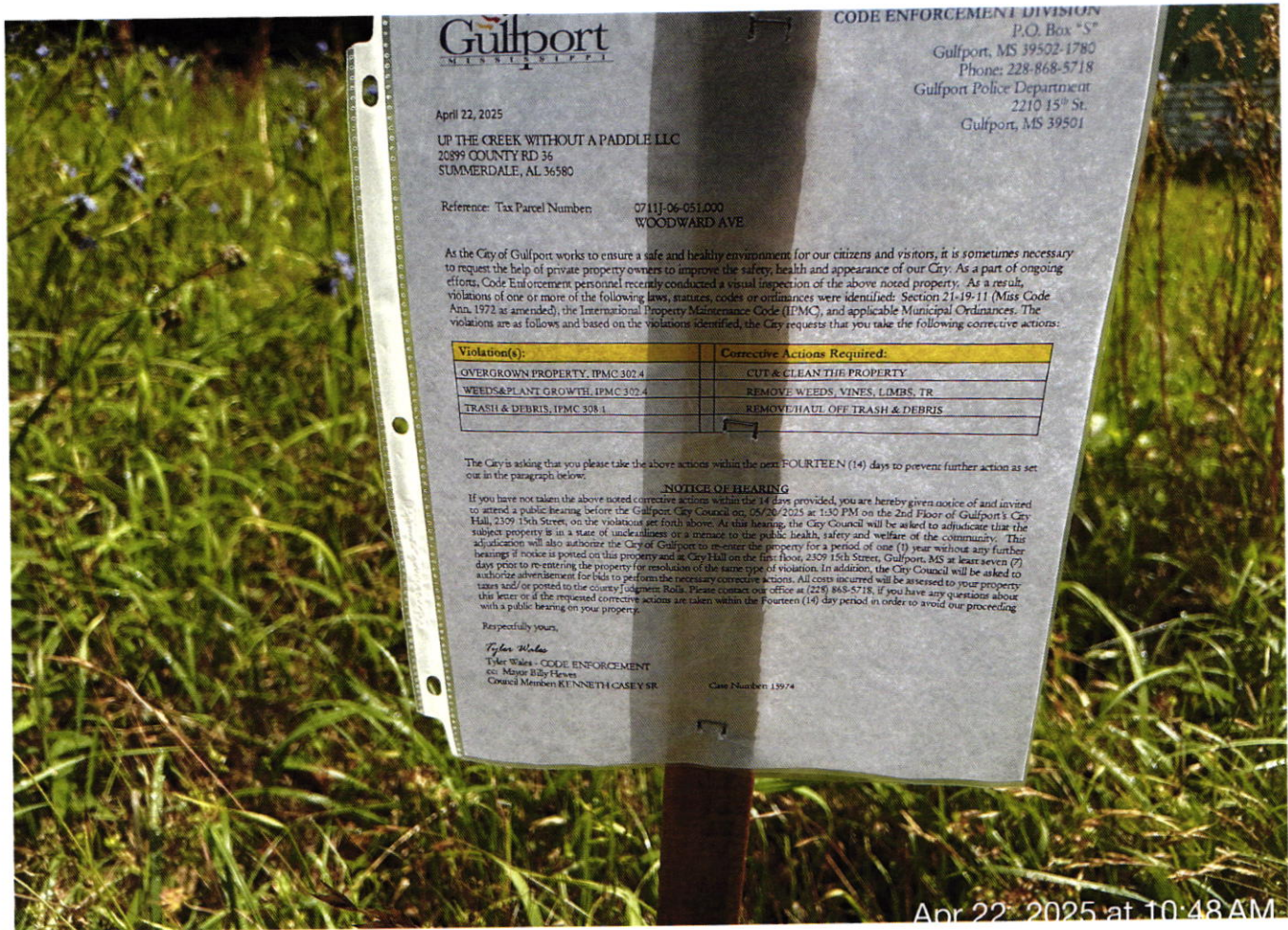
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15974





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2025

EDWARDS ALFRED
263 Eisenhower Apt 39
Biloxi, MS 39531

Reference: Tax Parcel Number: 0711I-01-063.000
1230 37TH 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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

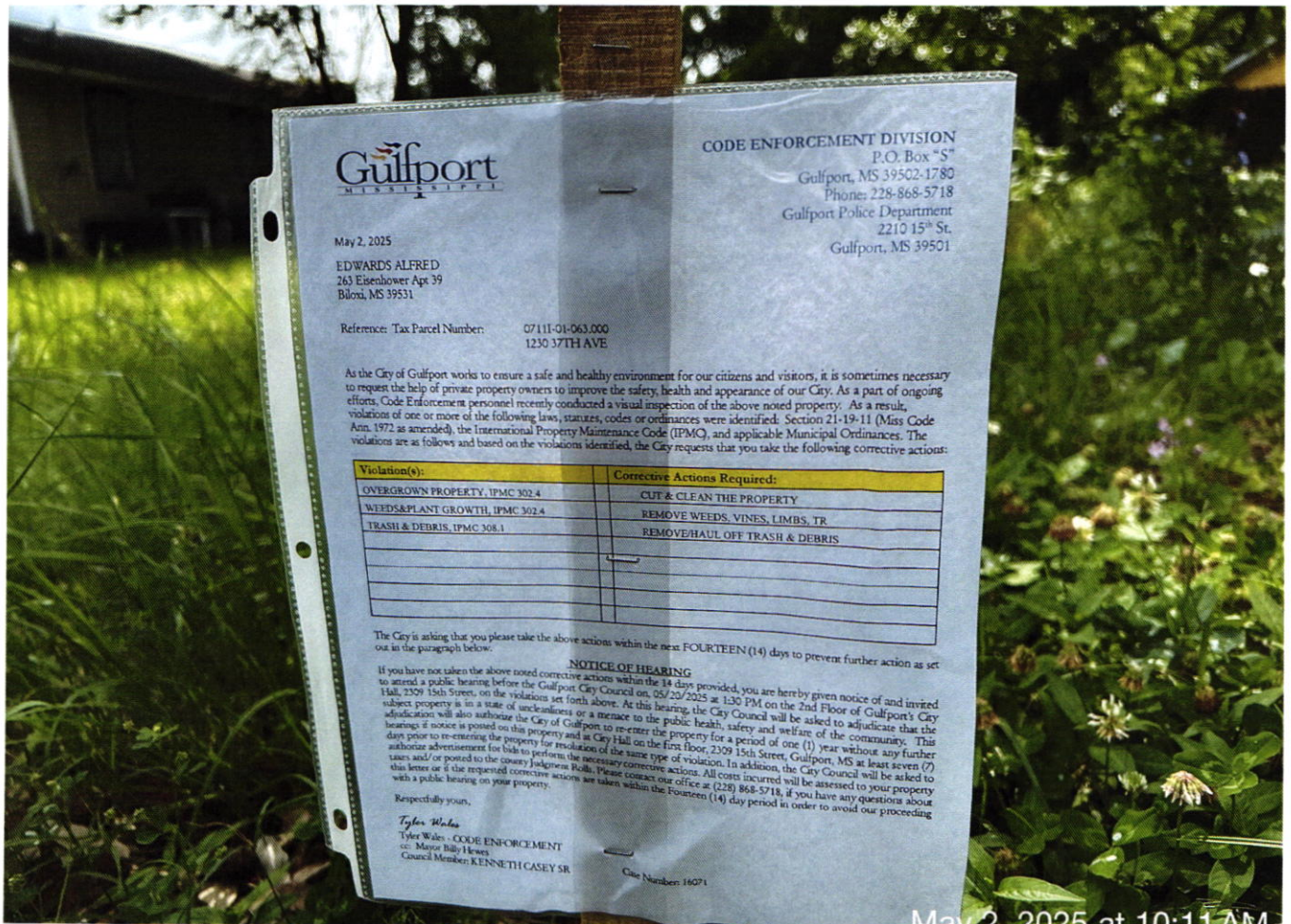
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 16071



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

May 2, 2025

EDWARDS ALFRED
263 Eisenhower Apt 39
Biloxi, MS 39531

Reference: Tax Parcel Number: 07111-01-063.000
1230 37TH 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, violation 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 Wiles
Tyler Wiles - CODE ENFORCEMENT
cc: Mayor Billy Hines
Council Member: KENNETH CASEY SR

Case Number: 16071



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2025

BURTON VASSIE V
1807 34TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-002.000
1807 34TH 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
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,

Tyler Wales

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

Case Number: 16073

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2025

BURTON VASSIE V
1624 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-002.000
1807 34TH 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 16073



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

May 2, 2025
BURTON VASSIE V
1624 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-002.000
1807 34TH 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: 16073

May 2, 2025 at 3:15 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

May 2, 2025

ROSS CAMMIE
495 NORTHEAST AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15766

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2025

ROSS CAMMIE
1610 FAIRLAND AVE
PANAMA CITY, FL 32405

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST 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

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Respectfully yours,

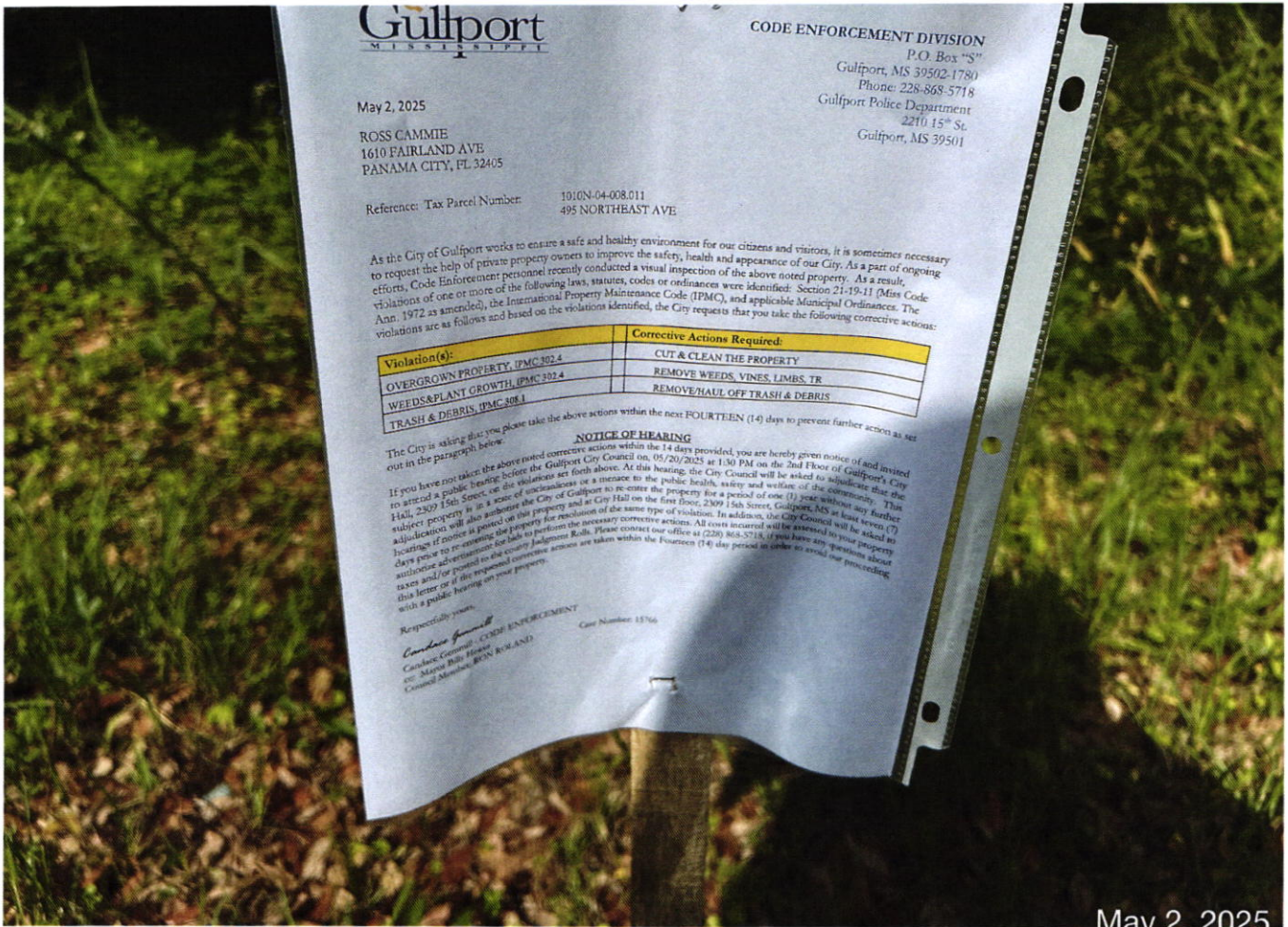
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15766



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 30, 2025

THORNTON ALPHONZO
17443 MOBILE ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0911D-06-037.000
2626 6TH 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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.

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15975



Apr 30, 2025





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 24, 2025

PACE J L -ESTATE-
2836 B AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910N-04-024.000
2836 B AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15886



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 28, 2025

GLOBAL ACQUISITIONS IV LLC

2200 15TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-03-042.000
2200 15TH AVE

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15902

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 28, 2025

GLOBAL ACQUISITIONS IV LLC
PMB 353 4017 WASHINGTON RD
MC MURRAY, PA 15317

Reference: Tax Parcel Number: 0811B-03-042.000
2200 15TH 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

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15902



Apr 28, 2025

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

April 28, 2025
GLOBAL ACQUISITIONS IV LLC
PMB 353 4017 WASHINGTON RD
MC MURRAY, PA 15317

Reference: Tax Parcel Number 08118 0142000
2200 15TH 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, codes, rules or ordinances were identified: Section 21-19-11 (Miss Code Ann. 19-2 as amended), the Environmental Protection 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:

Violations(s)	Corrective Actions Required:
OVERGROWN PROPERTY (IPMC 19C)	CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH (IPMC 19C)	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS (IPMC 20C)	REMOVE/HAUL OFF TRASH & DEBRIS

NOTICE OF HEARING
The City is asking that you please submit a written appeal within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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 05/20/2025 at 1:30 PM in the 2nd Floor of Gulfport's City Hall, 2210 15th Street, Gulfport, MS 39501. At this hearing, the City Council will be asked to adjudicate that the above noted property is in a state of neglect and that the property owner is in violation of the City's laws, codes, rules or ordinances. If you fail to appear at the hearing, the City Council will assume that you agree with the findings of the City Council and will proceed with the necessary corrective actions. All violations will be assessed to your property and you will be responsible for the cost of the corrective actions. Please contact the City of Gulfport at (228) 868-5718, if you have any questions about this notice or if you need more information. This notice is being posted on your property and a copy is being mailed to you by first class mail within 10 business days of the date of this notice.

Supervisor: [Signature]
City of Gulfport, Mississippi
Case Number: 15902

Apr 28, 2025







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 30, 2025

KENNEDY JOHN C II & RUTHIE N
3103 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15905

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 30, 2025

KENNEDY JOHN C II & RUTHIE N
1815 22ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

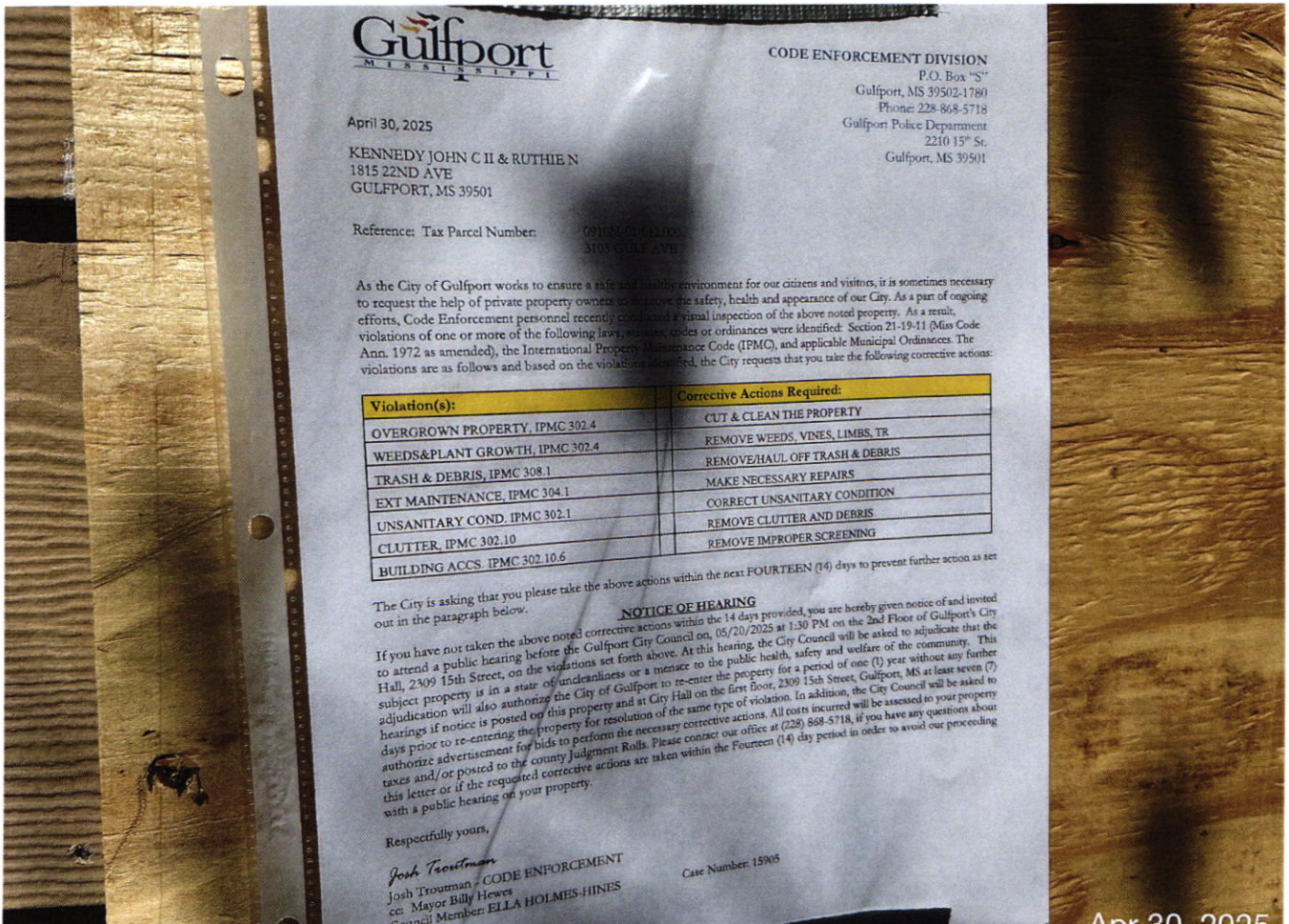
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15905











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 25, 2025

WINCHELL RANDY D -ESTATE-
2228 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-022.000
2228 31ST 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 16008



Gulfport
MISSISSIPPI

Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 25, 2025

WINCHELL RANDY D -ESTATE-
2228 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-022.000
2228 31ST 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16008

Apr 25, 2025



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2025

DAVIS CHARLES R
7 39TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910J-01-056.000
7 39TH 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15961









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 25, 2025

RICHARD CLYDE WARNER FAMILY TRUST
11019 SHORECREST ROAD
BILOXI, MS 39532

Reference: Tax Parcel Number: 1008M-01-007.000
11268 LORRAINE RD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 15708

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 5, 2025

CREEL MARY M & RONALD E SWEAT
746 OAKLEIGH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010H-01-047.000
746 OAKLEIGH 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, 05/20/2025 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15872



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 5, 2025

CREEL MARY M & RONALD E SWEAT
321 FAIRVIEW DR
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010H-01-047.000
746 OAKLEIGH 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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 15872



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 29, 2025

POTTS AMY ELIZABETH
2405 WOOLMARKET ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-104.000
2405 WOOLMARKET 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 15575







Apr 30, 2025 at 10:32 AM



Apr 30, 2025 at 10:32 AM

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
1725 Hwy. 90
Gulfport, MS 39502-5740
Phone: 228-868-5718
Gulfport Police Department
2201 10th St.
Gulfport, MS 39501

April 29, 2025
PORTY, AMY ELIZABETH
285 WOOLMARKET ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0008-02-104-000
285 WOOLMARKET ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is imperative we continue to request the help of our 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 city or state of the following laws, codes, rules or ordinances were identified: Section 21-19-11 (State Code Title 21, § 19-11, as amended), the Department Property Maintenance Code (DPMC), and applicable State and Federal laws. The resources are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s)	Corrective Action Required
OVERGROWN PROPERTY, DPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS/GRASS GROWTH, DPMC 302.4	REMOVE WEEDS, TRIM LIMBS, ETC.
TRASH & DEBRIS, DPMC 302.1	REMOVE HAZARDOUS TRASH & DEBRIS
DISORDERLY VEHICLE, DPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT. MAINTENANCE, DPMC 304.1	MAKE NECESSARY REPAIRS
VACANT EXTERIOR, DPMC 302.3	BOARD UP AND SECURE OPENINGS
REPAIR VIOLATION, DPMC 302.7	REPAIR MAINTENANCE OR REMOVE
CHAIN LINK FENCE/POOL, DPMC 302.3	REPAIR MAINTENANCE OR REMOVE
CLUTTER, DPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, DPMC 302.10	REMOVE OR RELocate FURNITURE

The City is asking that you please take the above actions within the next FORTY-EIGHT (48) days to prevent further action to be taken on this property.

NOTICE OF HEARING
If you have any objections to the above listed enforcement actions within the 48 days provided, you are hereby given notice of a scheduled public hearing before the Gulfport City Council on: 05/07/2025 at 1:00 PM in the 3rd Floor of Gulfport City Hall, 2201 10th Street, on the enforcement level above. At this hearing, the City Council will be asked to determine if the above property is in a state of noncompliance or a nuisance to the public health, safety and welfare of the community. This determination will also determine if the City of Gulfport is to order the property for a period of time (1 year) without any further notice of action to be taken on the property and if City Hall will be the date from 2025-10-01 to 2025-09-30. If you have any objections to the above listed enforcement actions, you are hereby given notice of a scheduled public hearing before the City Council on: 05/07/2025 at 1:00 PM in the 3rd Floor of Gulfport City Hall, 2201 10th Street, on the enforcement level above. At this hearing, the City Council will be asked to determine if the above property is in a state of noncompliance or a nuisance to the public health, safety and welfare of the community. This determination will also determine if the City of Gulfport is to order the property for a period of time (1 year) without any further notice of action to be taken on the property and if City Hall will be the date from 2025-10-01 to 2025-09-30. If you have any objections to the above listed enforcement actions, you are hereby given notice of a scheduled public hearing before the City Council on: 05/07/2025 at 1:00 PM in the 3rd Floor of Gulfport City Hall, 2201 10th Street, on the enforcement level above. At this hearing, the City Council will be asked to determine if the above property is in a state of noncompliance or a nuisance to the public health, safety and welfare of the community. This determination will also determine if the City of Gulfport is to order the property for a period of time (1 year) without any further notice of action to be taken on the property and if City Hall will be the date from 2025-10-01 to 2025-09-30.

Respectfully yours,
JAMIE POWER, CODE ENFORCEMENT
City Manager
Council Member #112, FORTY-EIGHT

Case Number: 15375

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2025

NGUYEN TU VAN
210 ALLISON CIR
GULFPORT, MS 39503

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

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15976

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2025

NGUYEN TU VAN

3300 WALL BLVD

GRETNA, LA 70056

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

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

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15976



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 52
Gulfport, MS 39502-1789
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 22, 2025
NGUYEN TU VAN
3350 WALL BLVD
GRETN, LA 70056

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

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

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 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearing if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Case Number: 15976

Apr 23, 2025 at 9:54 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

April 30, 2025

TUCKER THOMAS W & RICHARD L
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

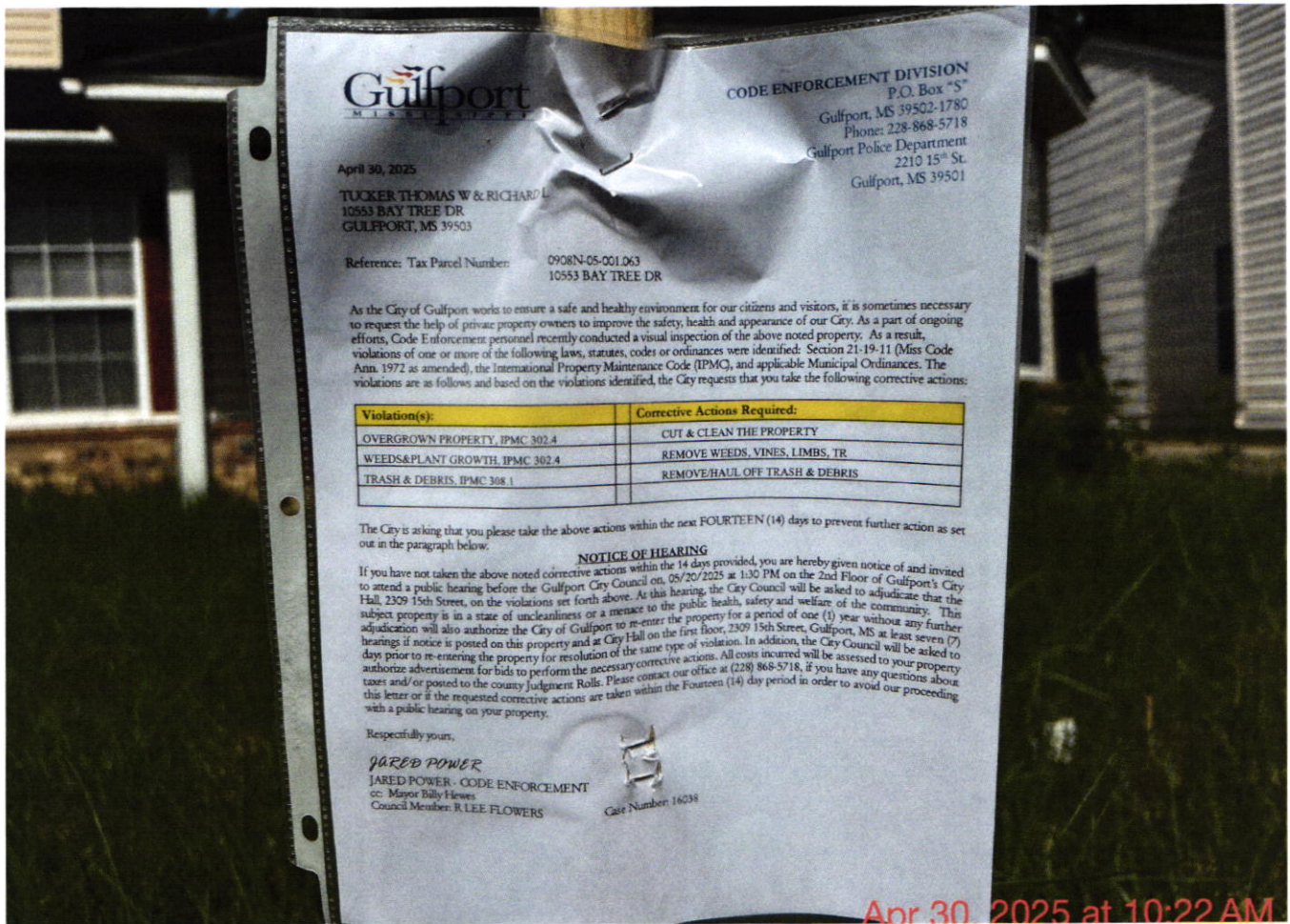
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 16038





Apr 29, 2025 at 2:44 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

April 24, 2025

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 15820



Apr 24, 2025 at 1:43 PM

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39522-1795
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 24, 2025
WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW 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 21-15-11 (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/HIDE 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 04/29/2025 at 1:30 PM on the 3rd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At the hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
JARED POWER
JARED POWER- CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RICHARD KOSLOSKI

Case Number: 15820

Apr 24, 2025 at 1:43 PM



Apr 24, 2025 at 10:20 AM



Apr 24, 2025 at 10:20 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

April 24, 2025

GULF COAST RENOVATION LLC
16203 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW DR

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

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

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 15821

**CODE ENFORCEMENT DIVISION**

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

April 24, 2025

GULF COAST RENOVATION LLC
12120 HARMONY CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW DR

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

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

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, 05/20/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 15821

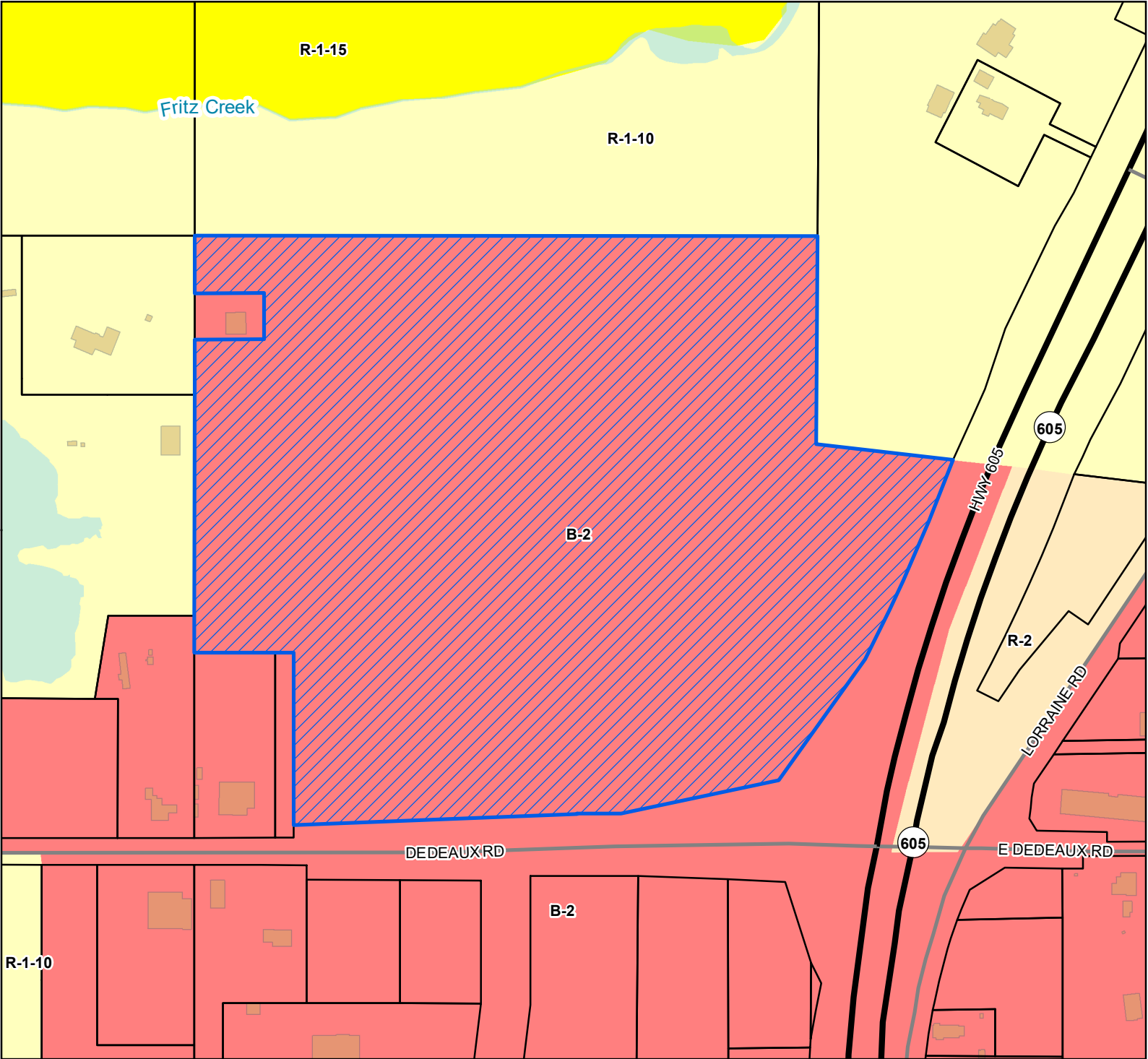












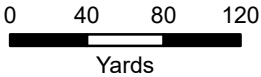
Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features

Zoning

- B-2 - General Business District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information
1008L-01-002.000
Zoning: B-2 (General Business)
Size: 38.5 acres
Flood: X, AE



1 inch = 300 feet



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



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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

1	0	0	8	L	-	0	1	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

For Staff Use Only
Case File #: 2506CC069
Date Received: 4/29/25
Receipt #: 13277206
Received By: [Signature]
Zoning: B-2
Ward: 5 Flood: X, AE
Size: 38.5 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: DEDEAUX ROAD

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: NORTH SIDE OF DEDEAUX ROAD NEAR HIGHWAY 605

GENERAL DESCRIPTION OF REQUEST:

TO CREATE ROW AND EASEMENTS FOR TIF PUBLIC USE PROJECTS

OWNERSHIP AND CERTIFICATION:

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

OWNER

NORTHPARK HOLDINGS, LLC

Printed Name Of Owner
2591 23RD AVENUE

Mailing Address
GULFPORT MS 39501

City State Zip code
N/A N/A

Home Phone Work/Cell Phone
john@appleconstruction.com

Email

[Signature]
Signature Of Owner

AGENT

BROWN, MITCHELL & ALEXANDER, INC.

Printed Name Of Agent
131 RUE MAGNOLIA

Mailing Address
BILOXI MS 39530

City State Zip code
N/A 228-436-7612

Home Phone Work/Cell Phone
nick@bmaengineers.com

Email

[Signature]
Signature Of Agent

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



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



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Northpark Holdings, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1188676
Status:	Good Standing
Effective Date:	10/01/2019
State of Incorporation:	Mississippi
Principal Office Address:	11515 Northpark Drive Gulfport, MS 39503

Registered Agent

Name
John Boothby 11515 Northpark Drive Gulfport, MS 39503

Officers & Directors

Name	Title
John Boothby 11515 Northpark Drive Gulfport, MS 39503	Manager



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

August 23, 2024

Northpark Holdings, LLC (Owner)
2591 23rd Avenue
Gulfport, MS 39501

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

RE: General Plan 2409PC130, by agent Brown, Mitchell, & Alexander, Inc., seeking approval of easements and right of way (North Park Drive), Tax Parcel 1008L-01-002.000, Dedeaux Rd, Zoned B-2 (General Business), Ward 6

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on **Thursday, August 22, 2024**, the Gulfport City Planning Commission **approved** the request for the General Plan with the following conditions:

1. Shall provide Large Storm Water Pollution Prevention Plan prior to permit approval.
2. All right of way & ingress egress easements to be 100'
3. Must meet all current building Codes and City of Gulfport Ordinances.

A final plat must be filed with one year from the date of Planning Commission approval of this General Plan, or a request for an extension time filed prior to the one-year expiration date.

Any interested party that may feel aggrieved by this approval of the Planning Commission decision may confirm by filing a written notice of appeal on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of appeal and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of appeal shall be forwarded as part of the record with the record and decision from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. A filing fee for an appeal will apply. Please contact this office for further details on the appeal process.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

April 22, 2025

Ms. Su-Lin Featherston
Department of Urban Development
Post Office Box 1780
Gulfport, MS 39502

Re: Gulfport Promenade North

Dear Ms. Featherston:

On October 21, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place, and the developer has resolved all deficiencies.

A one (1) year warranty bond in the amount of \$104,000.00 is required to cover all infrastructure.

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

We recommend acceptance of the subdivision and the start of the warranty period based on the above conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Robert Lee, P.E.
Assistant City Engineer

Cc: Jeremy Harrison, P.E., Director of Engineering
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map



DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

FINAL INSPECTION

1. DATE REQUESTED: 10/21/2024 TIME: 9:00am
2. PROJECT/LOCATION NAME: Gulfport Promenade North Permit# 202303075
3. PROJECT/LOCATION ADDRESS Northpark Drive and Dedeaux Rd.
4. OWNER'S NAME: Northpark Holdings, LLC. PHONE #: _____
5. DATE OF INITIAL INSPECTION: 10/21/2024 INSPECTED BY: JH, CT, GM, JO, CF, GH, JT, MK

6. INITIAL INSPECTION INDICATED THE LOCATION IS:

☐ ACCEPTABLE ☒ NOT ACCEPTABLE

IF NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

SEE ATTACHED PUNCH LIST FOR DEFFICIENTCIES FOUND

7. DATE OF FOLLOW-UP INSPECTION: 11/04/2024 INSPECTED BY: RL, GM, CT

8. FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

☐ ACCEPTABLE ☒ NOT ACCEPTABLE

IF STILL NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

SEE ATTACHED COMMERCIAL INSPECTION REPORT PUNCH LIST

9. DATE OF 2ND FOLLOW-UP INSPECTION: 4/16/2025 INSPECTED BY: RL, GM

10. THE 2ND FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

☒ ACCEPTABLE ☐ NOT ACCEPTABLE

IF STILL NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

*THIS LOCATION WAS FOUND TO BE ACCEPTABLE WITH THE CITY OF GULFPORT ENGINEERNIG DEPARTMENT.

	April 16, 2025
INSPECTOR'S SIGNATURE	DATE



DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

COMMERCIAL INSPECTION REPORT

PROJECT:	Gulfport Promenade North Permit #202303075
TYPE OF INSPECTION:	Final Inspection
DATE:	Final Inspection: October 21, 2024 Re-Inspection: November 4, 2024 Re-Inspection: April 16, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering George Mooney, Department of Engineering

PUNCH LIST

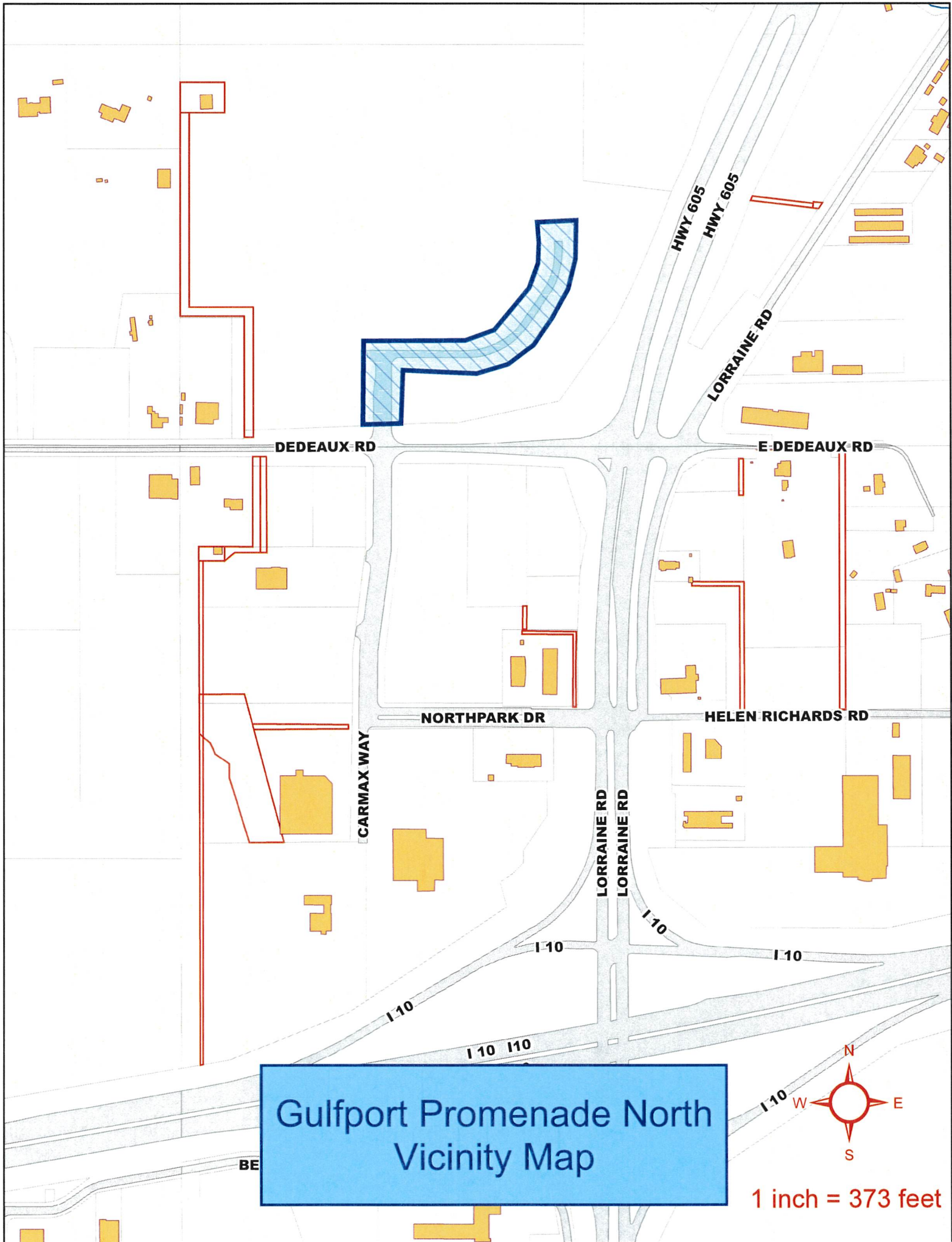
1. Irrigation backflow preventer shall be tested and the results submitted to the City of Gulfport Engineering Dept. **Complete**
2. All riser valve boxes shall be brought up to finish grade. **Complete**
3. All water valves to have cast iron lids grouted and set flush with concrete rings. **Complete**
4. All curb stop water service locations shall be exposed with valves facing up. **Complete**
5. All curb inlets and catch basins with a depth of 4ft or more, shall have access steps installed, with the first step measuring 24" from the top of the structure. **Complete**
6. All drain structures are to be cleaned of debris, silt and sediment and filter fabric material. **Complete**
7. At the SW corner of the entrance, silt and sediment shall be removed from the ditch, and the ditch bank stabilized to address erosion issues. **Complete**
8. Drop inlets at sta. 2+47 & 1+91, shall be re-grouted to address infiltration issues **Complete**
9. Curb cut locations shall have a path constructed, to allow positive flow of water into the drainage system. **Quiktrip to perform this work as part of their building and site permit.**
10. SMH at Sta. 2+80LT the lid, pipes and seams shall be re-grouted **Complete**
11. SMH at Sta. 9+63LT the lid, pipes and seams shall be re-grouted **Complete**
12. SMH at Sta. 12+63RT the pipes and seams shall be re-grouted, and a 4" riser installed **Complete**
13. SMH at Sta. 14+64LT the seams shall be re-grouted, and a 2" riser installed **Complete**
14. SMH at Sta. 17+66RT the seams shall be re-grouted, and a 4" riser installed **Complete**
15. Flare end sections at Sta. 17+26RT, and 15+36RT sod and erosion control waddles shall be installed. **Complete**
16. The East drainage system out-fall pipe shall have additional rip-rap installed **Complete**
17. From sta. 10+50 to 15+30 the dirt behind the sidewalk, shall be graded with proper erosion control procedures implemented, to keep dirt and sediment off of the sidewalk. **Complete**
18. Concrete control joints with exposed "black board" shall be caulked. **After review, the sidewalk in place is acceptable.**
19. The North ADA location at Sta. 10+50 the asphalt is higher than the gutter pan, and shall be corrected to meet ADA standards by establishing a blended transition. **Complete**
20. Traffic striping and signage shall be installed also street name signs shall be installed. **Complete**
21. Street lights shall be installed as per approved plans. **Complete**
22. Landscaping and vegetation shall be installed throughout the site. **Complete**
23. Irrigation system shall be shown on as-built plans **PDF has been submitted, DWG has not been submitted**
24. The water line location, and the water line scribe marks in the curb at Sta. 18+10, do not match and the actual locations shall be shown on as-built plans. **Curb will be replaced with new driveway for Caliber Collision.**

Signed: Robert Lee

Date: April 21, 2025

Name: Robert Lee, P.E.

Title: Assistant City Engineer



Gulfport Promenade North
Vicinity Map

1 inch = 373 feet

WARRANTY BOND

Bond No. 7901220533

KNOW ALL MEN BY THESE PRESENTS, That we, Apple Construction Company, as Principal, and Nationwide Mutual Insurance Company, a corporation organized under the laws of the State of OH, and authorized to do surety business in the State of Mississippi, as Surety, are held and firmly bound unto City of Gulfport, as Obligee, in the sum of One Hundred Four Thousand and 00/100----- Dollars (\$ 104,000.00), lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, on the _____ day of _____, 2025, the Principal entered into a contract with the Obligee for the Gulfport Promenade North - Northpark Drive Roadways.

WHEREAS, under the terms of the specifications for said work, the Principal is required to give a bond for One Hundred Four Thousand and 00/100----- Dollars (\$ 104,000.00), to protect the Obligee against the result of faulty materials or workmanship, general wear and tear excepted, for a period of One (1) year after the date of completion and acceptance of said contract.

NOW, THEREFORE, if the Principal shall for a period of One (1) year from _____, the date of completion and acceptance of the work performed under the contract, replace any and all defects arising in said work whether resulting from defective materials or defective workmanship, general wear and tear excepted, then the above obligation to be void, otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 22nd day of April, 2025.

Apple Construction Company
By: _____

Nationwide Mutual Insurance Company

By: Kathleen Scarborough
Kathleen Scarborough, Attorney-in-Fact

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

AMY L DOUGAY; CHARLES E REAGIN, III; CHARLOTTE RAMSEY; CHARLOTTE L WRIGHT; CHRISTOPHER BOONE; DAVID FORTENBERRY;
DEBBIE L DUNAWAY; DEWEY MASON; JAMES E BRASHIER; JENNIFER S ROBERTS; JIM E BRASHIER; JOSEPH BEATTIE;
JULIE C LIVINGSTON; KATHLEEN SCARBOROUGH; KIMBERLY BARHUM; LESSIE R ANDERSON; LISA BUTLER; MARKHAM R MCKNIGHT;
MARY E RHODES; PATRICK MASON; STEPHANIE S MCKNIGHT; STEVEN P THIBODEAUX; SUSAN SKRMETTA; TAWANDA A WEATHERSPOON;
THOMAS M SANDAHL; TRENT J SANDAHL; TROY WAGENER; WILLIAM G MCKNIGHT

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

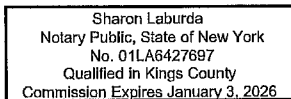


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Notary Public
My Commission Expires
January 3, 2026

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 22nd day of April, 2025.



Assistant Secretary

STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, John Boothby, attest that there are no restrictive or prohibitive covenants prohibiting the rezoning of property associated with Tax Parcel #1008L-01-002.000


NORTPHARK HOLDINGS, LLC

DATE: 4/22/25

Owner
TITLE

SWORN TO AND SUBSCRIBED TO ME before this 22nd day of April, 2025.

Michelle R. Phillips
NOTARY PUBLIC
Expires: 4/29/25



April 21, 2025

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

**RE: Final Plat
Gulfport Promenade North
Tax Parcel No: 1008L-01-002.000
Gulfport, Mississippi**

To Whom It May Concern:

This is to advise that Northpark Holdings, LLC, currently owns property, more specifically located north of Dedeaux Road and west of Highway 605. Also being Tax Parcel No. 1008L-01-002.000.

With this letter, Northpark Holdings, LLC, appoints Brown, Mitchell & Alexander, Inc., as its agents for the purpose of obtaining Final Plat approval with the City of Gulfport.

Sincerely,



Northpark Holdings, LLC.
2591 23rd Avenue
Gulfport, MS 39501

Michelle R. Phillips
NOTARY PUBLIC
Expires: 4/29/25





1st Judicial District
Instrument 2019-10360-D-11
Filed/Recorded 12/13/2019 11:20 AM
Total Fees \$15.00

8 Pages Recorded

Space Above Line For Official Use Only

Instrument Prepared By and Return to: Robyn Minter Smyers, Esq. Thompson Hine LLP 3900 Key Tower 127 Public Square Cleveland, Ohio 44114 Telephone: (216) 566-5830 Reviewed for Compliance with MS Recording Requirements: Robert T. Schwartz, Esq. MS Bar Number 10482 Schwartz, Orgler & Jordan, PLLC 2355 Pass Road Biloxi, Mississippi 39531 Telephone: (228) 697-7441	Grantor's Name and Address: DDR Gulfport Promenade LLC c/o SITE Centers 3300 Enterprise Parkway Beachwood, Ohio 44122 Telephone: (216) 755-5751	Grantee's Name and Address: Northpark Holdings, LLC c/o Scott Delano 964 Emily Drive Biloxi, Mississippi 39532 Telephone: (228) 806-7418
To the Chancery Clerk of Harrison County, Mississippi: The real property described herein is located in the South ½ of NW ¼ of Section 7, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, and Lots 1, 2, and 3, Gulfport Promenade Subdivision.		

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **DDR GULFPORT PROMENADE LLC**, a Delaware limited liability company (the "Grantor"), does hereby sell, convey and warrant specially unto **NORTHPARK HOLDINGS, LLC**, a Mississippi limited liability company, (the "Grantee"), the land and property, together with all of Grantor's right, title and interest in adjacent streets, roads and alleys, and all appurtenant rights-of way and easements benefiting the land, described on Exhibit A attached hereto, situated in Harrison County, Mississippi (the "Property"), to-wit:

The Property is conveyed subject to, and there is excepted from the special warranty of this conveyance, those certain liens, encumbrances and other matters set forth on Exhibit B attached hereto.

For the same consideration, the Grantor conveys and quitclaims to Grantee all of Grantor's right, title and interest, including any after-acquired interest, in any land or rights in land adjacent or contiguous to the land specifically described above, including any strips or gores.

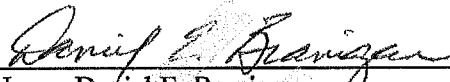
Grantee, on behalf of itself and all future owners and occupants of the Property, hereby waives and releases (to the extent allowed by law) Grantor from any claims arising out of the environmental condition of the Property and all claims under any applicable federal, state or local environmental laws, which shall include, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq. and the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., as amended from time to time; and any similar federal, state and local laws and ordinances and the regulations and rules implementing such statutes, laws and ordinances.

It is agreed and understood that ad valorem taxes for the current year shall be paid by Grantee.

[NO FURTHER TEXT ON THIS PAGE]

WITNESS THE SIGNATURE OF THE GRANTOR on the date of the acknowledgment set forth below, to be effective as of the 13th day of December, 2019.

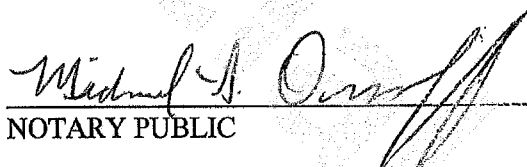
DDR GULFPORT PROMENADE LLC,
a Delaware limited liability company

By: 
Name: Daniel E. Branigan
Title: Vice President of Transactions

STATE OF OHIO

COUNTY OF CUYAHOGA

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 2nd day of December 2019, within my jurisdiction, the within named Daniel E. Branigan, the Vice President of Transactions of DDR Gulfport Promenade LLC, a Delaware limited liability company, 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 person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do. No oath or affirmation was administered.


NOTARY PUBLIC

My commission expires:

MICHAEL S. OWENDOFF, Atty.
NOTARY PUBLIC • STATE OF OHIO
My commission has no expiration date
Section 147.03 O.R.C.

Exhibit A

Legal Description of the Property

The Land referred to herein below is situated in the County of Harrison, State of Mississippi, and is described as follows:

PARCEL 1

A PARCEL OF LAND LOCATED IN THE SOUTH 1/2 OF THE NORTHWEST 1/4, SECTION 7, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON PIPE LOCATED AT THE NORTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 7, TOWNSHIP 7 SOUTH, RANGE 10 WEST (SAID POINT BEING THE POINT OF BEGINNING); FROM SAID POINT OF BEGINNING SOUTH 00°06'15" WEST 453.80 FEET ALONG THE EAST LINE OF SAID SOUTHWEST 1/4 OF THE NORTHWEST 1/4 TO AN IRON ROD LOCATED AT THE NORTHEAST CORNER OF A PARCEL OF LAND FORMERLY TO SANDRA GUNTER (W.D. BOOK 972, PAGE 230); THENCE SOUTH 83°34'27" EAST 297.27 FEET ALONG THE NORTH LINE OF SAID PARCEL OF LAND FORMERLY TO SANDRA GUNTER TO AN IRON PIPE LOCATED ON A CURVE OF THE WEST RIGHT-OF-WAY OF STATE HIGHWAY 605 (W.D. BOOK 1481, PAGE 235), ALSO REFERRED TO AS THE NEW COWAN-LORRAINE ROAD EXTENSION; THENCE SOUTHERLY 484.67 FEET ALONG A CURVE OF THE WEST RIGHT-OF-WAY OF STATE HIGHWAY 605, SAID CURVE BEING CONCAVE TO THE EAST, HAVING A RADIUS OF 4058.39 FEET WITH A CENTRAL ANGLE OF 6°50'33", ALSO HAVING A CHORD BEARING AND DISTANCE OF SOUTH 19°30'57" WEST 484.39 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT; THENCE SOUTH 35°29'29" WEST 322.32 FEET ALONG THE WEST RIGHT-OF-WAY OF STATE HIGHWAY 605 TO AN IRON ROD LOCATED ON THE NEW NORTH RIGHT-OF-WAY FOR THE RELOCATION OF DEDEAUX ROAD; THENCE WESTERLY AND SOUTHERLY ALONG SAID NEW NORTH RIGHT-OF-WAY FOR THE RELOCATION OF DEDEAUX ROAD AND/OR THE WEST RIGHT-OF-WAY OF STATE HIGHWAY 605 THE FOLLOWING THREE COURSES, SOUTH 77°54'40" WEST 348.63 FEET, NORTH 89°58'39" WEST 95.33 FEET, SOUTH 00°15'21" WEST 20.06 FEET TO THE EXISTING NORTH MARGIN OF DEDEAUX ROAD; THENCE SOUTH 89°54'39" WEST 637.95 FEET ALONG SAID EXISTING NORTH MARGIN OF DEDEAUX ROAD TO AN IRON ROD AT THE SOUTHEAST CORNER OF PROPERTY NOW OR FORMERLY TO SHARBEAR L.P. (W.D. BOOK 1599, PAGE 648); THENCE NORTH 00°05'44" WEST 400.26 FEET ALONG THE EAST LINE OF SAID SHARBEAR L.P. PROPERTY TO AN IRON ROD AT THE NORTHEAST CORNER OF SAID PROPERTY NOW OR FORMERLY TO SHARBEAR L.P.; THENCE NORTH 89°57'19" WEST 215.00 FEET ALONG THE NORTH LINE OF SAID SHARBEAR L.P. PROPERTY (W.D. BOOK 1599, PAGE 648) AND W.D. BOOK 1606, PAGE 139) TO AN IRON PIPE LOCATED ON THE WEST LINE OF THE

SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 7 (AS PER W.D. BOOK 1606, PAGE 139); THENCE NORTH 00° 11'07" WEST 672.73 FEET ALONG SAID WEST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 TO AN IRON ROD LOCATED AT THE SOUTHWEST CORNER OF PROPERTY NOW OR FORMERLY TO THE CITY OF GULFPORT (W.D. BOOK 1653, PAGE 585); THENCE NORTH 89°59'59" EAST 149.99 FEET TO AN IRON ROD LOCATED AT THE SOUTHEAST CORNER OF SAID CITY OF GULFPORT PROPERTY; THENCE NORTH 00°15'12" WEST 100.06 FEET TO AN IRON ROD LOCATED AT THE NORTHEAST CORNER OF SAID CITY OF GULFPORT PROPERTY; THENCE SOUTH 89°54'33" WEST 150.00 FEET TO THE NORTHWEST CORNER OF SAID CITY OF GULFPORT PROPERTY, SAID CORNER ALSO BEING LOCATED ON THE WEST LINE OF SAID SOUTH WEST 1/4 OF THE NORTHWEST 1/4; THENCE NORTH 00°11'29" WEST 125.00 FEET ALONG SAID WEST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 TO THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 7; THENCE NORTH 89°54'37" EAST 1347.35 FEET ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4 OF THE NORTHWEST 1/4 TO THE SAID POINT OF BEGINNING. BEING THE SAME PROPERTY DESCRIBED BY DEED RECORDED AS INSTRUMENT NUMBER 2007-1526DJ1.

PARCELS 2-3

Lots 1, 2 and 3, Gulfport Promenade, a subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 59 at Page 25, reference to which is hereby made in aid of and part of this description.

Exhibit B

1. All real estate taxes and assessments, both general and special, not yet due and payable.
2. Zoning and building ordinances.
3. All legal highways and rights of way.
4. Easement to United Gas Pipe Line Company, recorded in Book 244 at Page 552.
5. Easement to United Gas Pipe Line Company, recorded in Book 440 at Page 289.
6. Communication Systems Right of Way to Sea Breeze Communication Company, recorded in Book 1446 at Page 316.
7. Memorandum of Transfer and Contribution of Telecommunication Rights between Sea Breeze Communication Company and Koch Gateway Pipeline Company, recorded in Book 1524 at Page 415.
8. Warranty Deed, Permanent Utility Easements and Access Easement, and Temporary Construction Easement to City of Gulfport, Mississippi, recorded in Book 1653 at Page 585.
9. Permanent Utility and Access Easement to City of Gulfport, Mississippi, recorded as Instrument 2004-9732D-J1.
10. Disclaimer recorded in Book 664, Page 310.
11. Terms and conditions as stated in Warranty Deed to Mississippi Transportation Commission recorded in Book 1481 at Page 235.
12. Plat recorded in Book 395 at Page 481.
13. Plat recorded as Instrument 2009-486D-J1, Instrument 2015-2288D-J1 and as Instrument 2017-5004D-J1.
14. Restrictive Covenants recorded as Instrument 2002-9196D in Book 1607 at Page 638.
15. Declaration of Use Restrictions recorded as Instrument 2008-4129D-J1.
16. Certificate of Resubdivision recorded as Instrument 2008-5012D-J1 in Book 1605 at Page 74.
17. Declaration of Covenants, Restrictions and Easements recorded as Instrument 2015-4170D-J1.
18. Declaration of Covenants and Easements recorded as Instrument 2017-6303D-J1.

19. Covenants as per Warranty Deeds recorded in Book 1482 at Page 641, Book 1508 at Page 617, Book 1508 at Page 636, Book 1508 at Page 643 and Book 1509 at Page 12 and recorded as Instrument 2005-16132D-J1.
20. Right of Way to United Gas Pipe Line Company recorded in Book 244 at Page 427.
21. Right of Way to Mississippi Power Company recorded in Book 394 at Page 305.
22. Easement to Harrison County, Mississippi recorded in Book 402 at Page 151.
23. Quitclaim Deed to Marie Phalen Flanagan, recorded in Book 418 at Page 376.
24. Easement to Dedeaux Utility Company recorded in Book 1234 at Page 485.
25. Easement to Dedeaux Utility Company recorded in Book 1335 at Page 535.
26. Judgment No. 2401-2000-1306 to Mississippi Transportation Commission recorded as Instrument 2001-253 ID in Book 1536 at Page 430.
27. Temporary Easement to City of Gulfport, Mississippi recorded as Instrument 2003-280D in Book 1613 at Page 128.
28. Perpetual Easement to City of Gulfport, Mississippi recorded as Instrument 2003-282D in Book 1613 at Page 130.
29. Perpetual Easement to City of Gulfport, Mississippi recorded as Instrument 2003-283D in Book 1613 at Page 132.
30. Perpetual Easement to City of Gulfport, Mississippi recorded as Instrument 2003-285D in Book 1613 at Page 134.
31. Easement Agreement by and between Waring and Windham, a Mississippi general partnership and McDonald's Corporation, a Delaware corporation, recorded as Instrument 2002-9199D in Book 1608 at Page 1.
32. Easement for Ingress and Egress to City of Gulfport, Mississippi, recorded as Instrument 2008-7102D-J1.
33. Final Decree No. 76713, recorded in Book 885 at Page 199.
34. Ordinance No. 2254 recorded in Book 1523 at Page 199.
35. Agreement recorded as Instrument 2007-10073D-J1.
36. Warranty Deed to City of Gulfport, Mississippi, recorded as Instrument 2019-10242D-J1.

37. Plat recorded in Book 59 at Page 25

38. Any facts, rights, interests or claims that may exist or arise by reason of the following matters disclosed by an ALTA/NSPS survey made by Jeffrey C. Collins, MS, P.S. No. 2742, on behalf of Brown, Mitchell & Alexander, Inc. on December 9, 2019, last revised December 11, 2019, designated Job No. 3637_DDR_ALTA:

- a. Lack of access to Highway 605
- b. Ditches for any purpose located on the subject premises
- c. Chain link fence of others encroaches onto the subject premises +/- 1.0' Southeast
- d. 8' Chain link fence of others encroaches onto the subject premises/is located on the Northwest boundary line
- e. 100' x 100' "STAGING AREA TEMPORARY EASEMENT"
- f. Utilities located on the subject premises without the benefit of recorded easements
- g. 1-Story Metal Building and adjoining improvements are located on, and encroach over the boundary lines of Lots 1 and 2 of Parcels 2-3, and is situated within the 100' unimproved Northpark Drive.

GULFPORT PROMENADE NORTH ROW DEDICATION

PROPERTY LOCATED IN SECTION 7, TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE AND DEDICATION FOR PARCEL "A", DRAINAGE EASEMENT AND
TEMPORARY CUL-DE-SAC EASEMENT
I, the undersigned, John Boothby, owners of record of the tract of land
described and hereby declares this to be the official plat of GULFPORT PROMENADE NORTH and further
dedicates the Road Right-Of-Way as described as Parcel "A", as described as "Drainage Easement" and as
described as "Temporary Cul-De-Sac Easement" as shown and described on pages 2, 4 and 5, and all
improvements excluding irrigation lines to the City of Gulfport forever.

Witness my signature on this 22nd day of April, 2025

John Boothby owner
Name of Owner and/or Company and Title



VICINITY MAP
(N.T.S.)

CERTIFICATE OF NOTARY PUBLIC

Personally appeared before me, the undersigned authority, in and for the aforesaid State of Mississippi,
County of Harrison John Boothby, who acknowledged before me that he
signed, sealed and delivered this plat as authorized to do so on this day and in the set forth above.

Witness my signature and official seal of the office this the 22nd day of April, 2025

Michelle R. Phillips
Notary Public

My Commission Expires April 29, 2025



SURVEYOR'S CERTIFICATE

I, CHRISTOPHER SEWARD, a Professional Land Surveyor in the State of Mississippi, do hereby certify that
the foregoing plat and description are true and correct to the best of my knowledge and belief, and that
all corners are set or found as shown.

WITNESS my signature this the 25th day of April, 2025.

Christopher A. Seward
CHRISTOPHER SEWARD, PLS No. 3282



CITY ENGINEER'S CERTIFICATE OF APPROVAL

All improvements have been installed in accordance with the requirements of these regulations and with the
action of the Planning Commission in giving tentative approval of the general plan

I hereby approve this plat on the _____ day of _____, 2025

Jeremy R. Harrison, P.E.
City Engineer, City of Gulfport

CERTIFICATE OF ACCEPTANCE

The Plat of GULFPORT PROMENADE NORTH has been submitted to and approved by the Mayor and City
Council of the City of Gulfport, Mississippi, by order duly adopted on this _____ day of _____,
2025 and entered into the official Minute Book _____, at Page(s) _____.

Billy Hawes, Mayor
City of Gulfport

F.B. "Rusty" Walker, IV
Council President, City of Gulfport

CERTIFICATE OF RECORD

The undersigned does hereby certify that this plat was received, filed for record and recorded on this the
_____ day of _____, 2025 in Plat Book _____, Page(s) _____ of the record of plats in the
Office of the Chancery Clerk of Harrison County, Mississippi

Angela Thrash
Chancery Clerk, Harrison County, Mississippi

By: _____
Deputy Clerk

CERTIFICATE OF COMPARISON

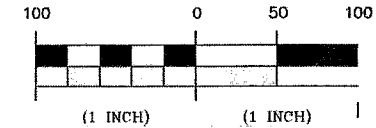
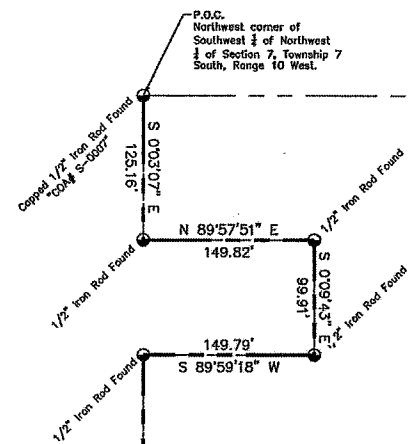
We, the undersigned, do hereby certify that we have carefully compared this duplicate plat with the original
plat of GULFPORT PROMENADE NORTH, and find that the same to be an exact duplicate of thereof.

Witness our signatures on this the _____ day of _____, 2025.

Angela Thrash
Chancery Clerk, Harrison County, Mississippi

By: _____
Deputy Clerk

Christopher A. Seward
Christopher A. Seward, P.S. No. 3282



Bearings are grid bearings based on the following datum: NAD83 (2011), Mississippi State Plane Coordinates, East Zone, (2301), (Epoch 2009.55), U.S. Feet, derived by a TOPCON HIPER VR series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954861
Convergences Angle = -00°06'09"
(at the Point Of Commencement)

By graphical plotting only, this parcel is located in ZONE X and ZONE X "SHADED" of the flood hazard boundary and flood insurance rate map.
Version Number: 2.3.3.3
Map Number: 28047C0260H
Map Revised: December 21, 2017

Roadway Parcel A

Survey of a parcel of land located in the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at an Iron Rod located at the Northwest corner of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 7, Township 7 South, Range 10 West and run thence S00°03'07"E along the West line of said Section 125.16 feet to an Iron Rod, run thence N89°57'51"E 149.82 feet to an Iron Rod, run thence S00°09'43"E 99.91 feet to an Iron Rod, run thence S89°59'18"W 149.79 feet to an Iron Rod on the West line of said Section 7, run thence S00°05'23"E along said West line 672.69 feet to an Iron Rod, run thence S89°52'51"E 214.99 feet to an Iron Rod, run thence S00°00'53"E 37.32 feet to an Iron Rod on the North margin of Dedieux Road, run thence N89°55'01"E along said North margin 408.98 feet to an Iron Rod and Point of Beginning, run thence N00°00'00"W 283.39 feet to an $\frac{1}{2}$ " Iron Rod Set, run thence N90°00'00"E 330.8 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length 205.05 feet, a delta of 33°57'35", a radius of 200 feet, a chord bearing of N17°04'28"E and a chord distance of 118.81 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S89°54'20"E 60.0 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S00°05'40"W 72.27 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S00°05'40"W 72.27 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S89°54'20"E 60.0 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length of 118.84 feet, a delta of 33°57'35", a radius of 200 feet, a chord bearing of N17°04'28"E and a chord distance of 118.81 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S89°54'20"E 60.0 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S00°05'40"W 72.27 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S00°05'40"W 72.27 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S89°54'20"E 60.0 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length of 151.86 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S24°03'16"E 121.81 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length of 235.83 feet, a delta of 50°00'07", a radius of 270 feet, a chord bearing of S59°03'19"W and a chord distance of 228.22 feet to a $\frac{1}{2}$ " Iron Rod Set, run thence S59°03'19"W 271.21 feet to an 'X' cut in a concrete sidewalk, run thence S00°09'50"E 223.94 feet to a $\frac{1}{2}$ " Iron Rod Set on the North margin of Dedieux Road, run thence S89°55'01"W along said North margin 87.99 feet to the Point of Beginning. Said parcel contains +/− 73026.2 square feet or 1.68 acres.

LEGEND

- Ⓢ = Capped 1/2" Iron Rod Set "COA# S-0007"
 ✂ = X-Cut in Concrete
 Ⓜ = Mag Nail Set
 Ⓢ = See Note

TEMPORARY CUL-DE-SAC EASEMENT
(SHEET 5)

2019-0010360-D-J1
Now or Formerly
Northpark Holdings LLC.

DRAINAGE EASEMENT A
(SHEET 4)
+/- 15194.5 square feet
0.35 acres

ROADWAY PARCEL A
(THIS SHEET)
+/-73026.2 square feet
1.68 acres

P.O.B. ROADWAY PARCEL A-
N= 345504.44
E= 921090.89

2024-0009118-D-J1
Now or Formerly
QuikTrip Corporation.

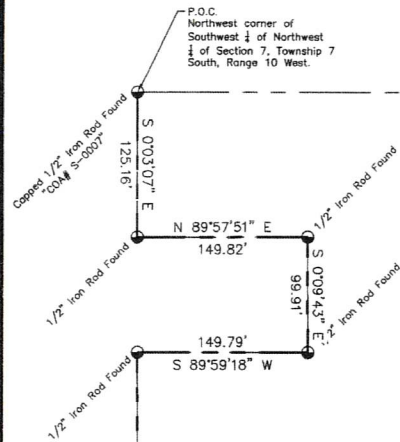
ROADWAY PARCEL B
(SHEET 3)
+/-3027 square feet
0.069 acres

L = 118.54'
Δ = 33°57'35"
R = 200.00'
N 17°04'28" E
CH = 118.81'

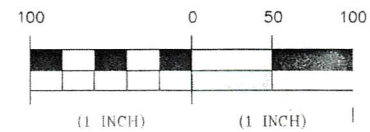
L = 205.05'
Δ = 55°56'44"
R = 210.00'
N 62°01'38" E
CH = 197.00'

L = 154.10'
Δ = 33°57'35"
R = 260.00'
S 17°04'28" W
CH = 151.86'

L = 235.63'
 $\Delta = 50^{\circ}00'07''$
R = 270.00'
S $59^{\circ}03'19''$ W
CH = 228.22'



NORTH
GRAPHIC SCALE
(IN FEET)



Bearings are grid bearings based on the following datum: NAD83 (2011), Mississippi State Plane Coordinates, East Zone, (2301), (Epoch 2009.55), U.S. Feet, derived by a TOPCON HIPER VR series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954661
Convergence Angle = -0°06'09\"/>

LEGEND

- = Capped 1/2" Iron Rod Set "COA# S-0007"
- ⊕ = X-Cut in Concrete
- ⊖ = Mag Nail Set
- = See Note

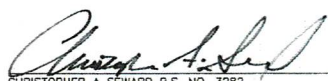
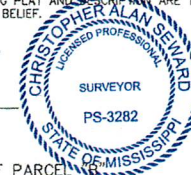
By graphical plotting only, this parcel is located in ZONE X and ZONE X "SHADED" of the flood hazard boundary and flood insurance rate map.
Version Number: 2.3.3.3
Map Number: 28047C0260H
Map Revised: December 21, 2017

Roadway Parcel B

Survey of a parcel of land located in the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at an Iron Rod located at the Northwest corner of the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West and run thence S0°03'07"E along the West line of said Section 125.16 feet to an Iron Rod, run thence N89°57'51"E 149.82 feet to an Iron Rod, run thence S0°09'43"E 99.91 feet to an Iron Rod, run thence S89°59'18"W 148.79 feet to an Iron Rod on the West line of said Section 7, run thence S0°05'23"E along said West line 672.69 feet to an Iron Rod, run thence S89°52'51"E 214.99 feet to an Iron Rod, run thence S0°00'53"E 373.32 feet to an Iron Rod on the North margin of Dedeaux Road, run thence N89°55'01"E along said North margin 496.95 feet to an Iron Rod and the Point of Beginning; run thence N0°09'50"W 223.94 feet to a "X" cut in a concrete sidewalk, run thence N89°50'10"E 271.21 feet to an Iron Rod on the South margin of a proposed roadway, run thence Southwesterly along said South margin and an arc concave to the Northwest, having a length of 28.01 feet, a delta of 5°56'38", a radius of 270 feet, a chord bearing of S87°01'41"W and a chord distance of 28.00 feet to an Iron Rod, run thence along said South margin West 230.6 feet to an Iron Rod at its intersection with the East margin of a proposed roadway, run thence South along said East margin 223.25 feet to an Iron Rod at its intersection with the North margin of Dedeaux Road, run thence S89°55'01"W along said North margin 12.01 feet to the Point of Beginning. Said parcel contains +/- 3027 square feet or 0.069 acres.

I, CHRISTOPHER A. SEWARD, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND SURVEY ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


CHRISTOPHER A. SEWARD P.S. NO. 3282
FIELD SURVEYED DECEMBER 10, 2024


OWNER'S CERTIFICATE AND DEDICATION OF PARCEL
I, the undersigned, BRANDON FORSHIE, owners of record of the tract of land described and hereby declare this to be the official plat of GULFPORT PROMENADE NORTH and further dedicates the Road Right-Of-Way as described as Parcel "B", as described and shown on Sheet 3 and all improvements excluding irrigation lines to the City of Gulfport forever.

Witness my signature on this 23rd day of April, 2025


Name of Owner and/or Company and Title
CERTIFICATE OF NOTARY PUBLIC

Personally appeared before me, the undersigned authority, in and for the aforesaid State of Georgia, County of Gwinnett, Brandon Forshie, who acknowledged to me that he signed, sealed, and delivered this plat as authorized to do so on this day and in the year set forth above.

Witness my signature and official seal of the office this the 23rd day of April, 2025


My Commission Expires 11/03/2028
Notary Public



2019-0010380-D-J1
Now or Formerly
Northpark Holdings LLC.

DRAINAGE EASEMENT A
(SHEET 4)

ROADWAY PARCEL A
(SHEET 2)

TEMPORARY CUL-DE-SAC EASEMENT
(SHEET 5)

NORTHCOURT DRIVE

N 89°50'10" E 271.21'
N 90°00'00" W 230.60'

2024-0009118-D-J1
Now or Formerly
QuikTrip Corporation.

L = 28.01'
Δ = 5°56'38"
R = 270.00'
S 87°01'41" W
CH = 28.00'

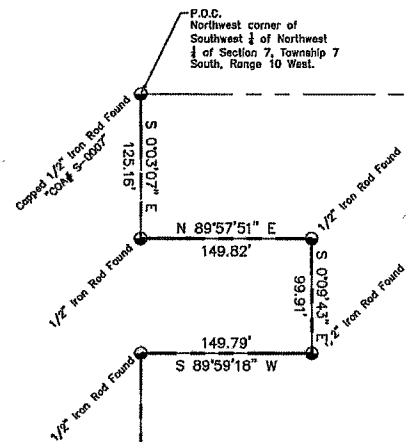
ROADWAY PARCEL B
(THIS SHEET)

DEDEAUX ROAD

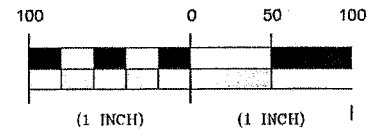
P.O.B. ROADWAY PARCEL B
N = 345504.57
E = 921178.88

S 89°55'01" W 12.01'

HIGHWAY 605



NORTH
GRAPHIC SCALE
(IN FEET)



Bearings are grid bearings based on the following datum: NAD83 (2011), Mississippi State Plane Coordinates, East Zone, (2301), (Epoch 2009.55), U.S. Feet, derived by a TOPCON HIPER VR series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954661
Convergence Angle = -00°06'09\"/>

By graphical plotting only, this parcel is located in ZONE X and ZONE X "SHADED" of the flood hazard boundary and flood insurance rate map.
Version Number: 2.3.3.3
Map Number: 28047C0260H
Map Revised: December 21, 2017

Drainage Easement A

Survey of a parcel of land located in the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
Commencing at an Iron Rod located at the Northwest corner of the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West and run thence S0°03'07\"/>

2019-0010360-D-J1
Now or Formerly
Northpark Holdings LLC.

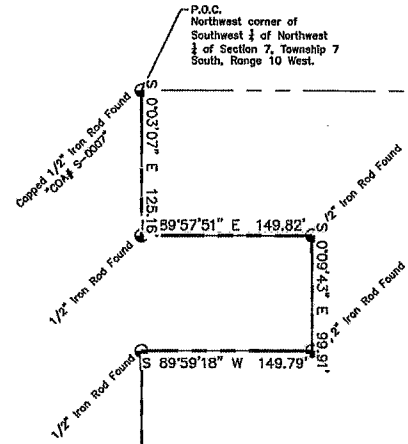
DRAINAGE EASEMENT A (THIS SHEET)

TEMPORARY CUL-DE-SAC EASEMENT (SHEET 5)

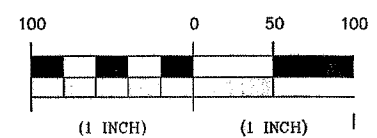
ROADWAY PARCEL A (SHEET 2)

2024-0009118-D-J1
Now or Formerly
QuikTrip Corporation.

ROADWAY PARCEL B (SHEET 3)



NORTH
GRAPHIC SCALE
(IN FEET)



LEGEND

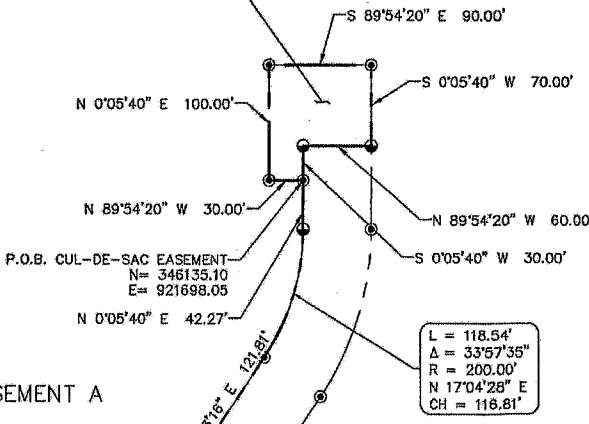
- = Capped 1/2" Iron Rod Set "COA# S-0007"
- ⊗ = X-Cut In Concrete
- ⊙ = Mag Nail Set
- ⦿ = See Note

Bearings are grid bearings based on the following datum: NAD83 (2011), Mississippi State Plane Coordinates, East Zone, (2301), (Epoch 2009.55), U.S. Feet, derived by a TOPCON HIFER VR series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999854661
Convergence Angle = -0°06'09"
(at the Point Of Commencement)

By graphical plotting only, this parcel is located in ZONE X and ZONE X "SHADED" of the flood hazard boundary and flood insurance rate map.
Version Number: 2.3.3.3
Map Number: 2804700260H
Map Revised: December 21, 2017

Temporary Cul-De-Sac Easement
Survey of a parcel of land located in the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
Commencing at an Iron Rod located at the Northwest corner of the Southwest 1/4 of the Northwest 1/4 of Section 7, Township 7 South, Range 10 West and run thence S0°03'07"E along the West line of said Section 7, 125.16 feet to an Iron Rod, run thence N89°57'51"E 149.82 feet to an Iron Rod, run thence S0°09'43"E 99.91 feet to an Iron Rod, run thence S89°59'18"W 149.79 feet to an Iron Rod on the West line of said Section 7, run thence S0°05'23"E along said West line 672.69 feet to an Iron Rod, run thence S89°52'51"E 214.99 feet to an Iron Rod, run thence S0°00'53"E 373.32 feet to an Iron Rod on the North margin of Dedeaux Road, run thence N89°56'01"E along said North margin 408.96 feet to an Iron Rod, run thence N0°00'00"W 283.39 feet to a 1/2" Iron Rod Set, run thence N90°00'00"E 330.6 feet to a 1/2" Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length of 205.05 feet, a delta of 55°56'44", a radius of 210 feet, a chord bearing of N82°01'38"E and a chord distance of 197.00 feet to a 1/2" Iron Rod Set, run thence N34°03'16"E 121.81 feet to a 1/2" Iron Rod Set, run thence Northeasterly along an arc concave to the Northwest, having length of 118.54 feet, a delta of 33°57'35", a radius of 200 feet, a chord bearing of N17°04'28"E and a chord distance of 116.81 feet to a 1/2" Iron Rod Found, run thence N0°05'40"E 42.27 feet to a 1/2" Iron Rod Set and the Point of Beginning, run thence N89°54'20"W 30.0 feet to a 1/2" Iron Rod Set, run thence N0°05'40"E 100.0 feet to a 1/2" Iron Rod Set, run thence S89°54'20"E 90.0 feet to a 1/2" Iron Rod Set, run thence S0°05'40"W 70.0 feet to a 1/2" Iron Rod Found, run thence S0°05'40"W 30.0 feet to a 1/2" Iron Rod and the Point of Beginning. Said parcel contains +/- 7200 square feet or 0.17 acres.

**TEMPORARY CUL-DE-SAC EASEMENT
(THIS SHEET)**



**DRAINAGE EASEMENT A
(SHEET 4)**

L = 205.05'
Δ = 55°56'44"
R = 210.00'
N 62°01'38" E
CH = 197.00'

**ROADWAY PARCEL A
(SHEET 2)**

**ROADWAY PARCEL B
(SHEET 3)**

DEDEAUX ROAD

NORTH PARK DRIVE

NORTHCOURT DRIVE

HIGHWAY 605



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
36845	659535	Print Legal Ad-IPL02311730 - IPL0231173	City Council Meeting 5-20	1	37 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, May 20, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2506CC069, by agent Brown, Mitchell, & Alexander, Inc, Tax Parcel 1008L-01-002.000, seeking approval for easements and right of way dedication (Gulfport Promenade North), Dedeaux Rd, Zoned B-2 (General Business), Ward 5.

Final Plat 2506CC071, by owner Sahara Gulf LLC, Tax Parcel 0911A-02-107.000, seeking approval for easements and utility dedication (Sahara Gulf Villas), 530 Beach Drive, Zoned T4+ (General Urban Zone "Plus"), Ward 2.

This is the 2nd day of May 2025
FB, "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0231173
May 4 2025

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Beaufort County, South Carolina personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

1 insertion(s) published on:
05/04/25

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

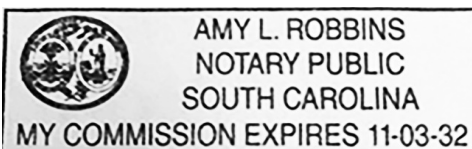
Mary Castro

Sworn to and subscribed before me this 5th day of May
in the year of 2025

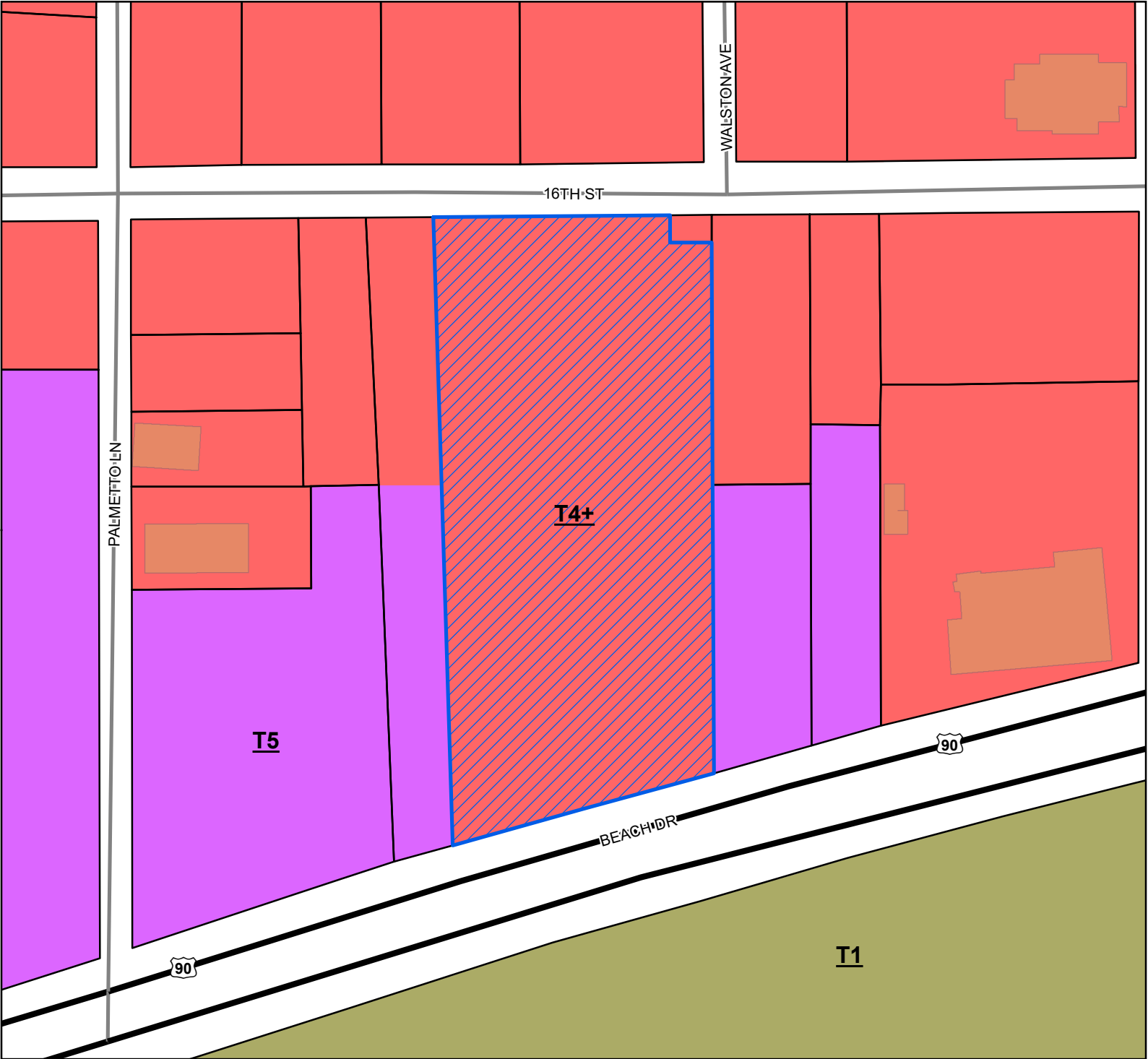
Amy Robbins

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



 Site

 US or State Highway

 Street

 Parcels

 Buildings

Smart Code

 T5

 T4+

 T1

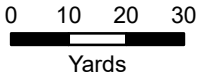
Site Information

0911A-02-107.000

Zoning: T4+ (General Urban Zone "Plus")

Size: 1.9 acres

Flood: AE, VE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 25060071
Date Received: 4/30/25
Receipt #: 13278274
Received By: [Signature]
Zoning: T4F
Ward: 2 Flood: AE/VE
Size: 1.9 Acres

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL # 0911A-02-107-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 530 BEACH DRIVE GULFPORT, MS 39507

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: 1.9 acres on Beach Dr. between Palmetto Lane & Church Ave

GENERAL DESCRIPTION OF REQUEST:

Dedication of utilities and easements to the City of Gulfport.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Wallace Ladner II
Printed Name Of Owner

PO BOX 6496

Mailing Address

Gulfport, MS 39506

City State Zip code

228-297-3279

Home Phone Work/Cell Phone

wallaceladner1@yahoo.com

Email

Signature Of Owner

AGENT

Jeanette Ladner
Printed Name Of Agent

PO BOX 6496

Mailing Address

Gulfport, MS 39506

City State Zip code

228-861-3279

Home Phone Work/Cell Phone

jeanetteladner1@yahoo.com

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

NAME OF OWNER (PRINT)

Jeanette Ladner

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PO BOX 6496 Gulfport, MS 39506

PHONE # (H)

228-861-3279

(W)

TAX PARCEL NUMBER(S) OWNED

0911A-02-167.000

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU:

F0100

Fee: \$ 50



Michael Watson
SECRETARY OF STATE

2023343995

Business ID: 1399945
Filed: 06/28/2023 01:09 PM
Michael Watson
Secretary of State

P.O. BOX 136

JACKSON, MS 39205-0136

TELEPHONE: (601) 359-1633

Mississippi Limited Liability Company Certificate of Formation

Business Information

Business Type: Limited Liability Company

Business Name: Sahara Gulf LLC

Business Email: jeanetteladner1@gmail.com

Future Effective Date: 06/29/2023

NAICS Code/Nature of Business

236115 - New Single-Family Housing Construction (except For-Sale Builders)

Registered Agent

Name: Jeanette Ladner

Address: 2201 Hewes Avenue
Gulfport, MS 39507

Signature

The undersigned certifies that:

- 1) he/she has notified the above-named registered agent of this appointment;
- 2) he/she has provided the agent an address for the company, and;
- 3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **06/28/2023**.

Name:

Wallace Ladner
Manager

Address:

2201 Hewes Avenue
Gulfport, MS 39507



DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

April 14, 2025

Ms. Su-Lin Featherston
Department of Urban Development
Post Office Box 1780
Gulfport, MS 39502

Re: Sahara Gulf Villas Subdivision

Dear Ms. Featherston:

On April 14, 2025, Engineering and Public Works conducted a final inspection of the referenced subdivision. No deficiencies were noted.

A warranty bond in the amount of \$3,760.00 is required for a period of one (1) year to cover the water and sewer infrastructure improvements. There was no other infrastructure improvements constructed for this subdivision.

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

We recommend acceptance of the subdivision and the start of the one-year warranty period based on the above conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Robert Lee, P.E.
Assistant City Engineer

Cc: Jeremy Harrison, P.E., Director of Engineering
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Sahara Gulf Villas (530 Beach Drive)
TYPE OF INSPECTION:	Final Inspection (Water & Sewer Only)
DATE:	Final Inspection: April 14, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Brian Jones, Department of Public Works Jeanette Ladner, Contracting 24-7, LLC

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

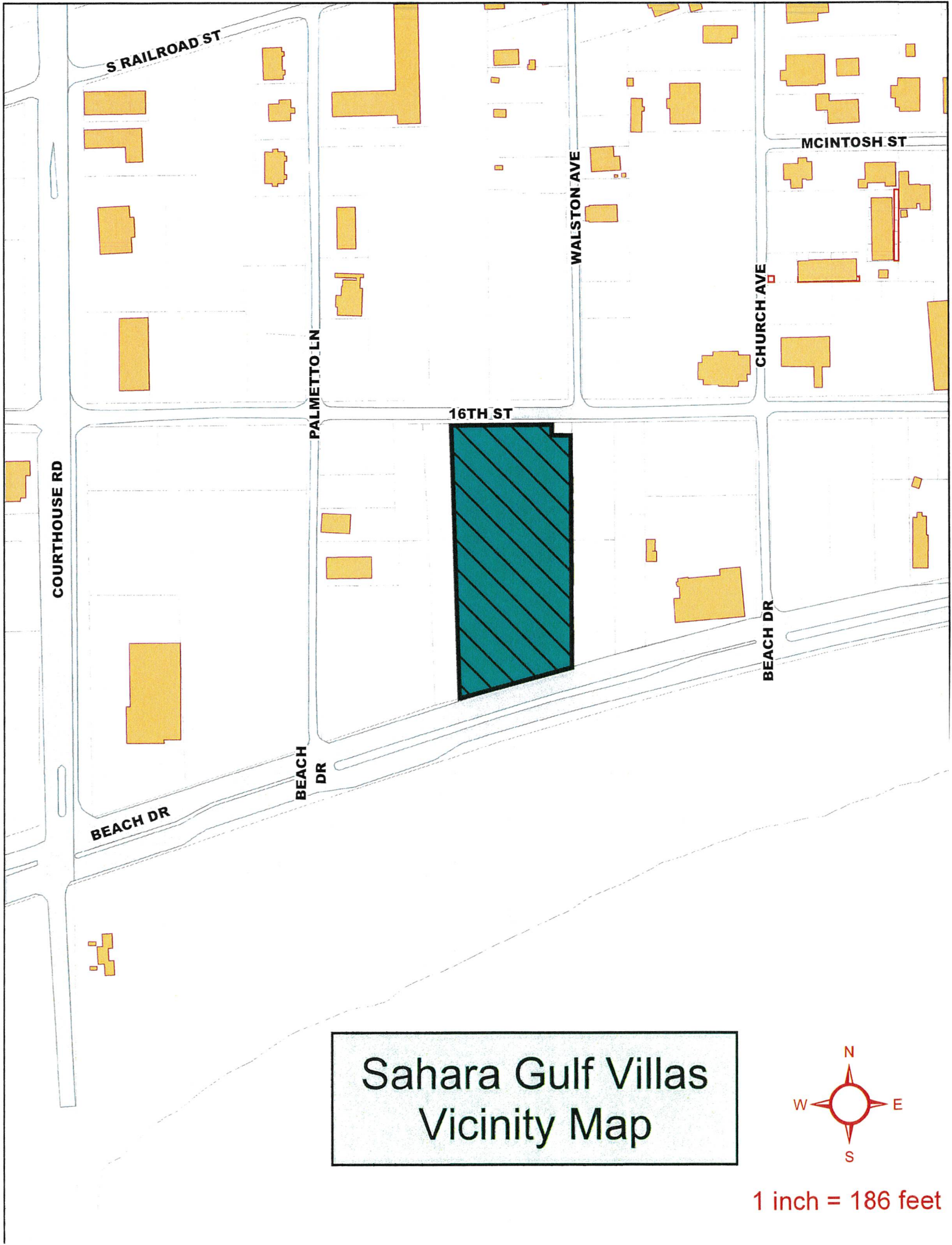
1. None

Signed: Robert Lee

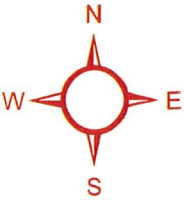
Date: April 14, 2025

Name: Robert Lee, P.E.

Title: Assistant City Engineer



Sahara Gulf Villas
Vicinity Map



1 inch = 186 feet

MERCHANTS
BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 144988, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

**PUBLIC IMPROVEMENT
MAINTENANCE BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101470256

That Contracting 24-7, LLC
of 4050 Hewes Ave Gulfport, MS 39507
as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto
City of Gulfport
in the penal sum of Seventy Five Thousand One Hundred Seventy Six and 96/100ths
(\$ 75,175.96) DOLLARS, lawful money of the United States of America, for the payment of
which, well and truly to be made, the Principal and Surety bind themselves, their and each of their
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 10th day of April, 2025.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the
Sewer and Water utility development at 530 Beach Dr, Gulfport, MS 39507
project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects
in workmanship or materials that may develop in certain items of said work within a period of One (1) years
from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does
and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said
items of work, within the period of One (1) years from the date of acceptance of the work, by reason
of bad workmanship or poor material used in the construction of said work, and shall keep all work in
continuous good repair during said period, and shall in all other respects, comply with all requirements
with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to
be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications
which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be
obligated only to assure the maintenance of the work in the condition in which it existed at the time the
work was accepted. Any obligation beyond this shall be that of only the Principal.

Contracting 24-7, LLC

Principal

By

Approved _____

Merchants National Bonding, Inc.

By



CON-0765 (8/2020)

*Signed before me on the
22nd Day of April, 2025
Notary: Samuel Sweeting*



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Andrew Wesolowski; BrieAnn Carola

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

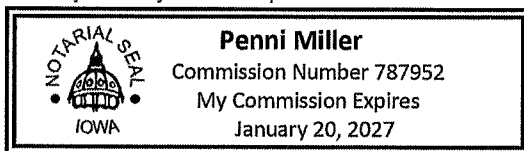
By

Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 10th day of April, 2025.



Elisabeth Sandersfeld

Secretary



SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2023-0014865-D-J1
Filed/Recorded 07/31/2023 10:00:01 AM
Total Fees 26.00
5 Pages Recorded

PREPARED BY and RETURN TO:
David A. Wheeler, Esquire
Wheeler & Wheeler, PLLC
P.O. Box 264
Biloxi, MS 39533
(228) 374-6720
MSB 7126

INDEXING: Section 1, T8S-R11W,
First Judicial District, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, **HIEU VAN NGUYEN**, 2412 Manor Court, Sacramento, CA 95864 (916) 837-6734; **XUAN THI MUELLER**, 132 Palatia Court, Roseville, CA 95661 (916) 218-9214; **BRYAN CALVIN NGUYEN**, 8433 Oakenshield Circle, Antelope, CA 95843 (916) 305-5121; **BI VAN NGUYEN**, 6109 Glenhurst Way, Citrus Heights, CA 95621 (916) 671-9779; and **DEBBIE THI DONAHUE**, 1451 Rocky Ridge Drive #1706, Roseville, CA 95661 (916) 622-0946, *GRANTORS*, do hereby GRANT, SELL, BARGAIN, CONVEY and WARRANT to SAHARA GULF, LLC, a Mississippi limited liability company, 2201 Hewes Ave., Gulfport, MS 39507 (228) 297-3279, *GRANTEE*, all right, title and interest in and to the following described real property, together with all improvements situated thereon, lying and being situated in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

That certain lot or parcel of land situated and being in the Village of Mississippi City, in Fractional Section 1, Township 8 South, Range 11 West, and being described as having a frontage of 190 feet, more or less, on the seashore of the Gulf of Mexico or Mississippi Sound and extending back North therefrom between parallel lines a distance of 480 feet, more or less to the Street commonly known as Second or Sixteenth Street, and being described as:

Beginning at the Northwest corner of the lot of land formerly owned by the heirs of C.E. Young, deceased, and being on the South margin of said Second or Sixteenth Street, and from said point of beginning, running thence West along the South margin of said Second or Sixteenth Street a distance of 190 feet, more or less, to the Northeast corner of land formerly of Seamen; running thence South or Southerly along the East line of said former Seamen property a distance of 480 feet, more or less, to the seashore of the Gulf of Mexico or Mississippi Sound; running thence Easterly along the seashore of the Gulf of Mexico or Mississippi Sound, a distance of 190 feet, more or less, to the Southwest corner of said former Young property; running thence North or Northerly along the West line of said property originally of Young, to the point of beginning.

Said parcel of land being bounded on the South by the Gulf of Mexico or Mississippi Sound, on the East by lands formerly of Young, on the North by Second or Sixteenth Street and on the West by lands formerly of Seamen.

Together with all aquatic, riparian and littoral rights thereunto belonging or in any wise appertaining, and all artesian water rights of every kind and description thereunto belonging or appertaining.

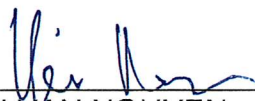
LESS AND EXCEPT that portion of the above described property conveyed to the City of Gulfport by Warranty Deed dated April 17, 2003 and recorded in Deed Book 1624 at Page 572.

The Grantors herein intend, and by their execution of this instrument do, transfer unto Grantee all right, title and interest they presently have in and to the above described property, subject to all restrictions, easements and rights of way of record.

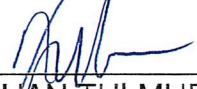
It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantors agree to pay said Grantee or its assigns any deficit on

actual proration. This conveyance and Grantors' warranty of title is subject to: (a) all restrictions of record, (b) all easements and rights of way of record; (c) prior reservations of oil, gas and mineral rights; (d) current year taxes, if any; and (e) all matters which would be revealed by an accurate inspection and/or survey of the subject property.

WITNESS OUR SIGNATURES, this the 24 day of July, 2023.



HIEU VAN NGUYEN



XUAN THI MUELLER



BRYAN CALVIN NGUYEN



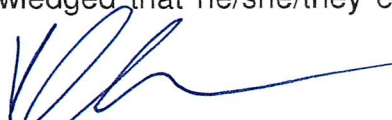
BI VAN NGUYEN



DEBBIE THI DONAHUE

STATE OF CALIFORNIA
COUNTY OF Placer

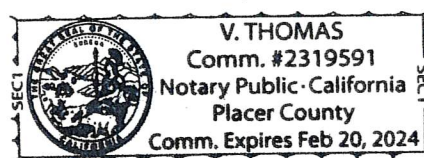
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named HIEU VAN NGUYEN who acknowledged that he/she/they executed the above and foregoing instrument.



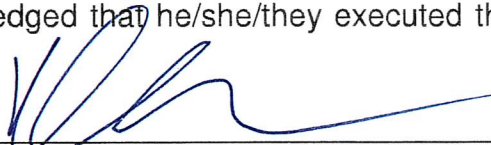
NOTARY PUBLIC

My Commission Expires: 2/20/2024

STATE OF CALIFORNIA
COUNTY OF Placer



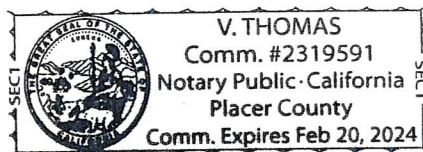
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named XUAN THI MUELLER who acknowledged that he/she/they executed the above and foregoing instrument.



NOTARY PUBLIC

My Commission Expires: 2/20/2024

STATE OF CALIFORNIA
COUNTY OF Placer

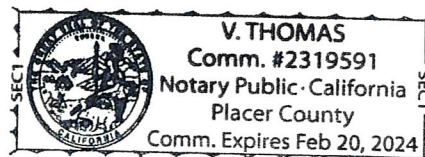


PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named BRYAN CALVIN NGUYEN who acknowledged that he executed the above and foregoing instrument.



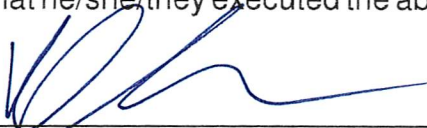
NOTARY PUBLIC

My Commission Expires: 2/20/2024



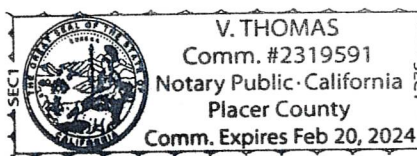
STATE OF CALIFORNIA
COUNTY OF Placer

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named BI VAN NGUYEN who acknowledged that he/she/they executed the above and foregoing instrument.



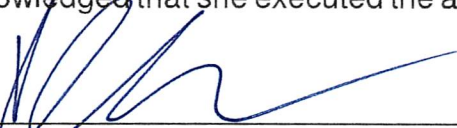
NOTARY PUBLIC

My Commission Expires: 2/20/2024



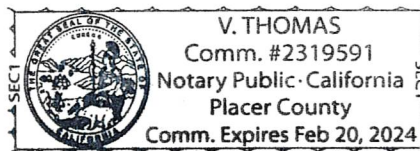
STATE OF CALIFORNIA
COUNTY OF Placer

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named DEBBIE THI DONAHUE who acknowledged that she executed the above and foregoing instrument.



NOTARY PUBLIC

My Commission Expires:



SAHARA GULF VILLAS
SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST
City of Gulfport, First Judicial District Harrison County
Mississippi

PARCEL #0911A-02-107.000

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT SAHARA GULF, LLC, IS THE OWNER OF RECORD OF THE TRACT OF LAND DESCRIBED HEREIN, AND HEREBY DECLARES THIS TO BE THE OFFICIAL PLAT OF SAHARA GULF VILLAS AND FURTHER DEDICATES THE PUBLIC EASEMENTS AS SHOWN HEREIN TO THE CITY OF GULFPORT FOREVER.

WITNESS MY SIGNATURE ON THIS 20th DAY OF April, 2025.

SAHARA GULF, LLC

BY: Wallace S. Ladner II OWNER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 20th day of April, 2025 within my jurisdiction, the within named Wallace S. Ladner II, who acknowledged to me that he is the Owner of Sahara Gulf, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 30 DAY OF April, 2025.

Megan Fallo
NOTARY PUBLIC

3/9/29
MY COMMISSION EXPIRES:

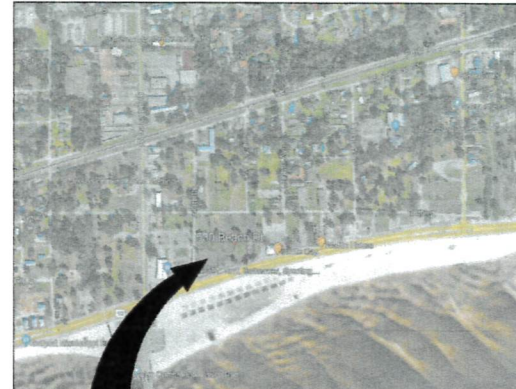


CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2025.

JEREMY HARRISON, P.E.
CITY ENGINEER



SITE VICINTY MAP

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2025, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO. _____ PAGES _____.

CITY OF GULFPORT

BY: _____ DATE OF EXECUTION
BILLY HEWES, MAYOR

BY: _____ DATE OF EXECUTION
F B RUSTY WALKER IV, COUNCIL PRESIDENT

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SAHARA GULF VILLAS SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____, 2025.

DEPUTY CLERK

Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____, 2025. IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____ PAGE _____.

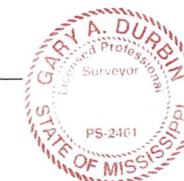
ANGELA THRASH, CHANCERY CLERK

SURVEYOR'S CERTIFICATE

I, GARY A. DURBIN, A PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS 23RD DAY OF APRIL, 2025.

Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401



REVISED 04/07/25
REVISED 04/10/24
REVISED 03/20/24 JOB 11219F

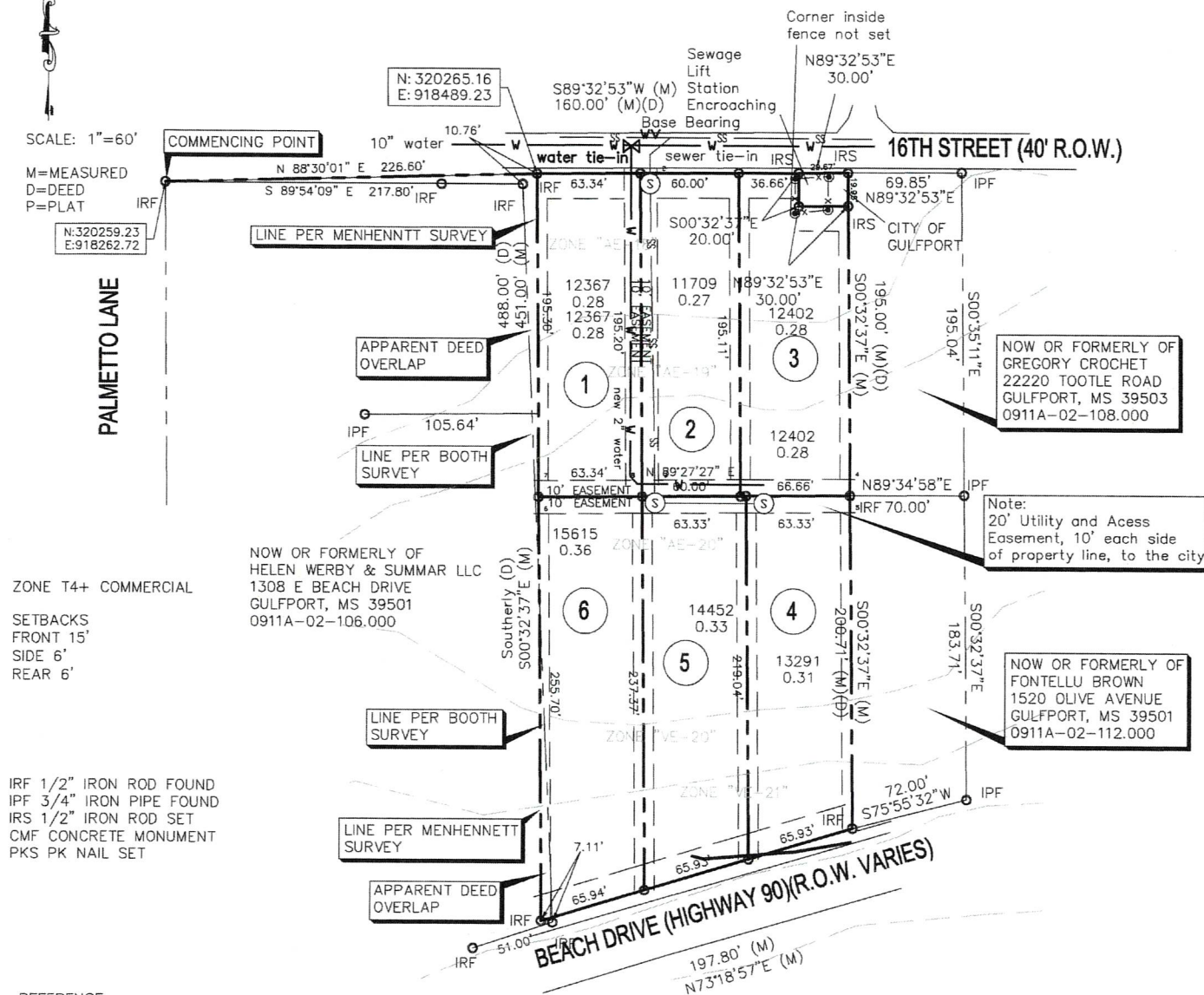
SAHARA GULF VILLAS

SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST

City of Gulfport, First Judicial District Harrison County

Mississippi

PARCEL #0911A-02-107.000



LEGAL DESCRIPTION (PARCEL 1)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.20 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning. Said parcel contains 12367 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

LEGAL DESCRIPTION (PARCEL 2)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

LEGAL DESCRIPTION (PARCEL 3)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 123.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 36.66 feet to an iron rod, thence S 00°32'37" E 20.00 feet, thence N 89°32'53" E 30.00 feet to an iron rod, thence S 00°32'37" E 175.05 feet to an iron rod, thence S 89°27'27" W 66.66 feet to an iron rod, thence N 00°32'37" W 195.11 feet to the Point of Beginning. Said parcel contains 12402 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

LEGAL DESCRIPTION (PARCEL 4)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 126.67 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 200.71 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 13291 square feet or 0.30 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

LEGAL DESCRIPTION (PARCEL 5)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 63.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14452 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

LEGAL DESCRIPTION (PARCEL 6)

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" E 237.37 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.94 feet along said North margin to an iron rod, thence N 00°32'37" W 255.70 feet to the Point of Beginning. Said parcel contains 15615 square feet or 0.35 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0268-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 19, 2023
Revised: September 25, 2023
Revised: October 9, 2023
Revised: November 8, 2023
Revised: February 12, 2024
Revised: March 20, 2024
Revised: April 10, 2024
Revised: April 7, 2025



SHEET 2 OF 2

REVISED 04/22/25
REVISED 04/07/25 JOB 11219F
GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365-3632 Teelakgd@aol.com



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
36845	659535	Print Legal Ad-IPL02311730 - IPL0231173	City Council Meeting 5-20	1	37 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, May 20, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2506CC069, by agent Brown, Mitchell, & Alexander, Inc, Tax Parcel 1008L-01-002.000, seeking approval for easements and right of way dedication (Gulfport Promenade North), Dedeaux Rd, Zoned B-2 (General Business), Ward 5.

Final Plat 2506CC071, by owner Sahara Gulf LLC, Tax Parcel 0911A-02-107.000, seeking approval for easements and utility dedication (Sahara Gulf Villas), 530 Beach Drive, Zoned T4+ (General Urban Zone "Plus"), Ward 2.

This is the 2nd day of May 2025
FB, "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0231173
May 4 2025

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Beaufort County, South Carolina personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

1 insertion(s) published on:
05/04/25

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

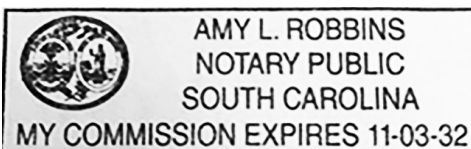
Mary Castro

Sworn to and subscribed before me this 5th day of May
in the year of 2025

Amy Robbins

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planning Administrator
Urban Development Department

Date: May 01, 2025

Re: Zoning Text Amendment 2505PC054, by City of Gulfport, to amend Appendix A Sections I & IV(A)(9) to include trailers in definition of mobile food vendor and to require Health Department inspections to meet definition.

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Hewes

Second: Mrs. Adolph

KEITH WILLIAMS	– Chairman - Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
WM. PRINCE JONES	– Absent
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Absent
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Absent
BILL WILLIAMS	– Yea

Action: Motion carried Unanimously.

Speaking for the Petition:

1. Margaret Murdock

Speaking against the Petition: None

On April 24, 2025, the Planning Commission recommended approval of the above reference case.

Please place the attached item on the Council agenda for May 20, 2025.



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

**APPLICATION FOR
ZONING TEXT AMENDMENT**

For Staff Use Only

Case File #: 2505 PC054Date Received: 3/27/25

Receipt #: _____

Received By: JJD

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Amend Appendix A, Sections I + IV(A)(9) to
include trailers in definition of mobile
food vendor + to require Health Department
inspections to meet definition

OWNERSHIP AND CERTIFICATION:

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

~~OWNER~~ Applicant
City of Gulfport
Printed Name Of Owner
P.O. Box 1780
Mailing Address
Gulfport, MS 39501
City State Zip code
228 868 5811
Home Phone Work/Cell Phone
mmurdock @
Email
gulfport-ms.gov
Signature Of Owner

~~AGENT~~ By
Margaret Murdock
Printed Name Of Agent
Assistant City
Mailing Address
Attorney
City State Zip code
Home Phone Work/Cell Phone
Email
[Signature]
Signature Of Agent

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

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

Submission Requirements – Zoning Text Amendment dealing with Mobile Food Vendors

- A. Attached.
- B. Not Applicable.
- C. Not Applicable.
- D. Not Applicable.
- E. Not Applicable.
- F. 5. The purpose of the proposed text amendment is to include non-motorized trailers in the definition of Mobile Food Vendor and to provide that motorized vehicles and non-motorized trailers from which a Mobile Food Vendor operation shall be subject to Health Department Inspection to comply with the definition of Mobile Food Vendor in the Zoning Ordinance.
- G. See above.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF APPENDIX A TO THE CITY OF GULFPORT CODE OF ORDINANCES (SECTIONS I AND IV(A)(9) OF APPENDIX A) RELATED TO MOBILE FOOD VENDORS; AND FOR RELATED PURPOSES

WHEREAS, as the popularity of mobile food vendors (i.e., “food trucks”) has risen over the last several years, it is necessary to adapt the zoning ordinance to account for developments in the mobile food vending industry; and

WHEREAS, the City desires to include non-motorized trailers in the definition of a “mobile food vendor”; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the City’s Comprehensive Zoning Ordinance, which is codified at Appendix A of the Code of Ordinances should be amended to reflect the changes outlined above

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

SECTION 1: That Appendix A, Section I Definitions, be and the same is hereby amended, as follows:

EXISTING (material to be deleted in ~~stricken~~, material to be added is underlined):

Mobile food vendor: One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for such purpose which is subject to inspection by the Mississippi Department of Health.

AMEND TO READ:

Mobile food vendor: One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for such purpose.

SECTION 2: That Appendix A, Section IV (A)(9) be and the same is hereby amended, as follows:

EXISTING (material to be deleted in ~~stricken~~, material to be added is underlined):

Mobile food vendor. One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for the preparation and sale of said food and which is subject to inspection by the Mississippi Department of Health. Sales of this nature are allowed in B-1, B-2, I-1, I-2, T-5, and T-6 zoning districts. In addition, such sales may be allowed in R-1, R-2, R-B, R-O, T-3, T4L, and T4+ zoning districts only at construction sites for a period of time not to exceed the completion of the construction project. Vendors are expected to vacate the premise on which such sales are being made once all patrons have been served. Extended parking for such sales is strictly prohibited. However, vendor may apply for a temporary Certificate of Zoning Compliance from the office of Urban Development for extended parking if it is connected with a special event for a commercial activity (Civic activities are excluded from this regulation), and adheres to the following conditions:

- a. Must be located on the same building site as the special event.
- b. Frequency of extended parking is restricted to no more than three (3) consecutive days nor for more than nine (9) days within a one-year period.
- c. Must submit a detailed site plan.
- d. Vehicle cannot be parked in a manner that blocks traffic aisles or reduces required parking on the site.
- e. Acquire any and all permits or licenses required by the City of Gulfport.

The sale of ice cream and snowballs from a motor vehicle or non-motorized trailer equipped for such purposes and which is subject to inspection by the Mississippi Department of Health is allowed in R-1, R-2, R-B, and R-O zoning districts subject to the following restrictions:

- a. Extended parking for such sales is strictly prohibited.
- b. Stopping shall be permitted only at the right-hand curbside of the street (right-hand shall be deemed to be the curb which is on the right side of the vehicle when facing the front thereof).
- c. Dispensing of food products shall be made only from a window on the curbside of subject vehicle.
- d. Each such vehicle shall be equipped with at least one yellow caution flashing light which shall be in operation at all times when goods are being dispensed.
- e. Each such vehicle shall be equipped with a stop-arm assembly similar to that used on school buses for the control of traffic during the time such vehicle is stopped, and such stop-arm assembly shall be utilized at all times when goods are being dispensed and people are in the vicinity.

AMEND TO READ:

Mobile food vendor. One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for the preparation and sale of said food and which is subject to inspection by the Mississippi Department of Health. Sales of this nature are allowed in B-1, B-2, I-1, I-2, T-5, and T-6 zoning districts. In addition, such sales may be allowed in R-1, R-2, R-B, R-O, T-3, T4L, and T4+ zoning districts only at construction sites for a period of time not to exceed the completion of the construction project. Vendors are expected to vacate the premise on which such sales are being made once all patrons have been served. Extended parking for such sales is strictly prohibited. However, vendor may apply for a temporary Certificate of Zoning Compliance from the office of Urban Development for extended parking if it is connected with a special event for a commercial activity (Civic activities are excluded from this regulation), and adheres to the following conditions:

- a. Must be located on the same building site as the special event.
- b. Frequency of extended parking is restricted to no more than three (3) consecutive days nor for more than nine (9) days within a one-year period.
- c. Must submit a detailed site plan.
- d. Vehicle cannot be parked in a manner that blocks traffic aisles or reduces required parking on the site.
- e. Acquire any and all permits or licenses required by the City of Gulfport.

The sale of ice cream and snowballs from a motor vehicle or non-motorized trailer equipped for such purposes and which is subject to inspection by the Mississippi Department of Health is allowed in R-1, R-2, R-B, and R-O zoning districts subject to the following restrictions:

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- e. Each such vehicle shall be equipped with a stop-arm assembly similar to that used on school buses for the control of traffic during the time such vehicle is stopped, and such stop-arm assembly shall be utilized at all times when goods are being dispensed and people are in the vicinity.

SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances (Appendix A, Sections I and IV (A)(9)) to add non-motorized trailers to the definition of a “mobile food vendor”. A copy of the full text of this Ordinance is

available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2025.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor,
this the _____ day of _____, 2025.

MAYOR



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
36845	650627	Print Legal Ad-IPL02258660 - IPL0225866		1	47 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, April 24, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Special Exception 2503SE030, by owners Juan Ibarra and Angelical Robles, seeking approval for a bar use, Tax Parcel 0910M-02-007.000, 727 Pass Road, Zoned B-2 (General Business), Ward 3.

Special Exception 2501SE003, by agent William E. Kneasal Jr., seeking approval for a liquor store use, Tax Parcel 0811A-05-004.000, 1229 Pass Road, Zoned B-2 (General Business), Ward 2

Zoning Text Amendment 2505PC054, by City of Gulfport, to amend Appendix A Sections I & IV(A) (9) to include trailers in definition of mobile food vendor and to require Health Department inspections to meet definition.

This the 2nd day of April 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0225866
Apr 9 2025

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Beaufort County, South Carolina personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

1 insertion(s) published on:
04/09/25

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Mary Castro

Sworn to and subscribed before me this 10th day of April in the year of 2025

Amy Robbins

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



AMY L. ROBBINS
NOTARY PUBLIC
SOUTH CAROLINA

MY COMMISSION EXPIRES 11-03-32

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

CITY OF GULFPORT PLANNING COMMISSION

Zoning Text Amendment 2505PC054

TRANSCRIPT OF HEARING

April 24, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF APRIL 2025
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
VIRGINIA ADOLPH
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
DANIEL KEATING
BILL WILLIAMS

STAFF PRESENT:

SU-LIN FEATHERSTON
MATILDA WELCH
JONATHAN TARDIFF
WILLIAM DICKINSON

ALSO PRESENT:

HON. MARGARET MURDOCK
City Attorney

1 H2. 1. Zoning Text Amendment 2505PC054

2 MR. DICKINSON: Zoning Text Amendment
3 2505PC054 has been duly and timely noticed as required by
4 law. The applicant is seeking to amend Appendix A Sections
5 I and IV(A) (9) to include trailers and definition of mobile
6 food vendor and to require health department inspections to
7 meet definition.

8 A copy of the packet Exhibit A considered is
9 hereby offered to the record.

10 MR. WILLIAMS: Thank you.

11 Ms. Margaret, you're going to explain this
12 one to us?

13 MS. MURDOCK: I am.

14 MR. WILLIAMS: Thank you.

15 MS. MURDOCK: And I do appreciate y'all
16 accommodating me and taking this early. I had one of those
17 unavoidable schedule clashes come up today, and I couldn't
18 change the dates or times of either one of them, so I
19 appreciate that.

20 MR. WILLIAMS: And I appreciate you being
21 here.

22 MS. MURDOCK: We've got kind of two technical
23 changes that we're looking to do here.

24 Right now, the definition of mobile food
25 vendor deals with a single motorized vehicle.

1 What we are looking to do is add into the
2 definition of the type of vehicle or vehicles that become a
3 part of the definition of mobile food vendor include
4 trailers that aren't motorized but are pulled by something
5 that's motorized.

6 We've seen those and seen that that seems to
7 be a growing area that right now is not being regulated by
8 our zoning ordinance, and this will allow that to be done.

9 It also requires that the trailers or the
10 vehicles meet any required health department inspections in
11 order to meet the definition of a mobile food vendor.

12 They have to do that anyway. We're just
13 saying that we're going to limit the ones operating in
14 Gulfport to those that have been inspected and approved by
15 the health department to serve food to people, residents and
16 visitors of Gulfport.

17 MR. WILLIAMS: All right. Any questions of
18 Margaret, Commissioners?

19 MR. HEWES: So basically just to be clear,
20 whatever the health department says is okay we're good,
21 we're just changing the type of vehicle. It can be a
22 motorized vehicle or a pull-behind trailer.

23 MS. MURDOCK: Yes, yes.

24 MR. HEWES: Thank you.

25 MS. ADOLPH: Ms. Margaret.

1 MS. MURDOCK: Yes, ma'am.

2 MS. ADOLPH: Has that been discussed in any
3 way with the district health department out of Biloxi?
4 That's where that office is.

5 MS. MURDOCK: We have not. I did research
6 through the website about the types of inspections that are
7 required, and they are currently required to be inspected.
8 So we're not adding anything extra. We're just saying that
9 we're going to recognize that inspection as being an
10 important part of operating in Gulfport.

11 MR. WILLIAMS: Other questions?

12 All right. Thank you. Appreciate it.

13 MS. MURDOCK: Thank you.

14 MR. WILLIAMS: Is there anyone else here to
15 speak on this case, ask questions?

16 All right. Commissioners, we've heard
17 explanation of what we're trying to do here. Any other
18 questions of the staff? Or I'll take a motion, please.

19 MR. HEWES: Mr. Chair, I move we approve the
20 Zoning Text Amendment 2505PC054.

21 MR. WILLIAMS: All right. Got a motion to
22 approve. Do I have a second?

23 MS. ADOLPH: Second.

24 MR. WILLIAMS: Motion and a second? Any
25 further discussion? If not, all those in favor signify by

1 saying aye. Any opposed? All right. It's been approved.

2 Thank you for being here.

3 MS. MURDOCK: Thank you.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Text Amendment 2505PC054

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 5 pages constitute a true and correct transcription of said hearing held on the 24th day of April 2025.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 26th day of April 2025.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF APPENDIX A TO THE CITY OF GULFPORT CODE OF ORDINANCES (SECTIONS I AND IV(A)(9) OF APPENDIX A) RELATED TO MOBILE FOOD VENDORS; AND FOR RELATED PURPOSES

WHEREAS, as the popularity of mobile food vendors (i.e., “food trucks”) has risen over the last several years, it is necessary to adapt the zoning ordinance to account for developments in the mobile food vending industry; and

WHEREAS, the City desires to include non-motorized trailers in the definition of a “mobile food vendor”; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the City’s Comprehensive Zoning Ordinance, which is codified at Appendix A of the Code of Ordinances should be amended to reflect the changes outlined above

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

SECTION 1: That Appendix A, Section I Definitions, be and the same is hereby amended, as follows:

EXISTING (material to be deleted in ~~stricken~~, material to be added is underlined):

Mobile food vendor: One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for such purpose which is subject to inspection by the Mississippi Department of Health.

AMEND TO READ:

Mobile food vendor: One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for such purpose.

SECTION 2: That Appendix A, Section IV (A)(9) be and the same is hereby amended, as follows:

EXISTING (material to be deleted in ~~stricken~~, material to be added is underlined):

Mobile food vendor. One who is engaged in the sale of prepared food from a motor vehicle or non-motorized trailer equipped for the preparation and sale of said food and which is subject to inspection by the Mississippi Department of Health. Sales of this nature are allowed in B-1, B-2, I-1, I-2, T-5, and T-6 zoning districts. In addition, such sales may be allowed in R-1, R-2, R-B, R-O, T-3, T4L, and T4+ zoning districts only at construction sites for a period of time not to exceed the completion of the construction project. Vendors are expected to vacate the premise on which such sales are being made once all patrons have been served. Extended parking for such sales is strictly prohibited. However, vendor may apply for a temporary Certificate of Zoning Compliance from the office of Urban Development for extended parking if it is connected with a special event for a commercial activity (Civic activities are excluded from this regulation), and adheres to the following conditions:

- a. Must be located on the same building site as the special event.
- b. Frequency of extended parking is restricted to no more than three (3) consecutive days nor for more than nine (9) days within a one-year period.
- c. Must submit a detailed site plan.
- d. Vehicle cannot be parked in a manner that blocks traffic aisles or reduces required parking on the site.
- e. Acquire any and all permits or licenses required by the City of Gulfport.

The sale of ice cream and snowballs from a motor vehicle or non-motorized trailer equipped for such purposes and which is subject to inspection by the Mississippi Department of Health is allowed in R-1, R-2, R-B, and R-O zoning districts subject to the following restrictions:

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- d. Each such vehicle shall be equipped with at least one yellow caution flashing light which shall be in operation at all times when goods are being dispensed.
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SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances (Appendix A, Sections I and IV (A)(9)) to add non-motorized trailers to the definition of a “mobile food vendor”. A copy of the full text of this Ordinance is

available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2025.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor,
this the _____ day of _____, 2025.

MAYOR



MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 7, 2025

RE: Request for Proposal – Debris Removal Monitoring Services

The Purchasing Department received four (4) proposals in response to the referenced RFP on April 11, 2025. These proposals were subsequently distributed to the selection committee for evaluation.

The committee convened on April 24, 2025, to discuss and assess the submissions. Attached is the final tabulation sheet. Based on the selection committee's scoring, we recommend approving Covington Civil and Environmental as the contractor for Debris Removal Monitoring Services for the City.

RFP Evaluation Form - Debris Removal Monitoring Services

Evaluator # Final	Debris Tech	SDVO	Thompson	Covington
Evaluation Criteria				
Past Performance	87	75	86	97
Experience and Ability	84	63	86	95
Understanding of Project Requirements	135	111	148	155
Approach and Method	143	118	148	155
Cost / Fee Proposal	70	50	65	100
Total	519	417	533	602



STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services Binder 1, Qualifications Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025





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SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES & LABOR SURPLUS AREA FIRMS.....	Tab 6
MISCELLANEOUS DOCUMENTS.....	Tab 7



The collaboration between Covington and Tetra Tech was seamless, creating a partnership that truly benefited our community's recovery. Both teams were on the same page and committed to stick with us through project completion. Working with Covington was a bright spot in the midst of a very tough time for our county”

Bill Newsom
President, Board of Supervisors | Sharkey County, MS



TAB 1

Executive Summary

Debris Monitoring Services
City of Gulfport
April 11, 2025





1 EXECUTIVE SUMMARY

THE RIGHT TEAM FOR CITY OF GULFPORT

COVINGTON CIVIL AND ENVIRONMENTAL

Located in downtown Gulfport, **Covington** was founded in 1992 to provide comprehensive engineering and environmental consulting services along the Mississippi Gulf Coast. The City of Gulfport (City) is very familiar with Covington and the quality of our work after decades of support across many engineering, surveying, disaster response, and debris management tasks. In this time, we have developed an excellent understanding of the City's people, processes, and preferences that will help us provide efficient and reliable services on this contract.

For the 2020 Debris Removal Monitoring contract, Covington and Tetra Tech partnered to deliver local experience and expertise in emergency management and community resilience services. Together, we successfully responded following hurricanes Ida and Zeta, demonstrating our ability to successfully support the City during these important times.

From this experience with the City and others in the region, Covington has developed proven processes, procedures, and staff members that know how to safely and efficiently deliver this important scope of work and help communities recover. Our activities under the City's 2020 contract have included every required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility.

For the 2025 team, Covington will serve as the prime contractor with support from Tetra Tech as our strategic key subcontractor. This arrangement provides the City with a well-known and trusted local resource to quickly lead and coordinate activities with continued access to Tetra Tech's national staffing and equipment resources as one of the country's largest debris monitoring service providers. Covington's Ben Benvenuti will serve as the Client Liaison just as he did after Hurricane Zeta.

Along with our work for the City, Covington is also proud of our success working side-by-side with other local governments throughout the region. This experience will benefit the City when working with nearby communities on debris management and planning tasks through improved speed, efficiency, and quality.

TETRA TECH

Founded in 1966, Tetra Tech is a worldwide provider of consulting, engineering, and technical services for government and commercial clients, providing innovative solutions to complex problems focused on water, environment, energy, infrastructure, and natural resources. With a team of 250+ dedicated emergency management and grant specialists supported by more than 30,000 other professionals working in over 100 disciplines, Tetra Tech is one of the leading firms in delivering emergency management and community resilience services and provides reach-back capabilities to ensure this team always has the right people and equipment to support the City.

DISASTER RESPONSE EXPERTS

The combined professional staff of the Covington-Tetra Tech Team provides the City access to a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of

WHY RIGHT FOR CITY OF GULFPORT



Local team for rapid response and easy coordination



Incumbent team that knows how to safely and efficiently deliver



Proven approach and processes, with continued use of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS)



Trusted partner from decades of support to the City of Gulfport



local governments across the nation with complex disaster recovery missions. Based on our team's professional knowledge and local experience, we provide the City a superior team to perform all services for compliance with the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations (44 CFR and 2 CFR 200). Team staff also have extensive knowledge of Federal Emergency Management Agency (FEMA) project worksheet (PW) development, compliance and closeout procedures, and debris removal guidelines for efficient delivery.

Team subcontractor Tetra Tech is a national leader in disaster recovery and debris management having successfully managed the removal and reimbursement for over 256 million (M) cubic yards (CYs) of debris and the demolition 22,000+ uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, Federal Highway Administration (FHWA), and Natural Resources Conservation Services (NRCS) reimbursement on 30 debris removal projects in excess of 1M CYs of debris.

After Hurricane Zeta, the Covington-Tetra Tech Team documented over 483,000 CY in disaster debris, demonstrating our understanding of the significant resources and effort required successfully manage and monitor large-scale debris removal operations for the City, including all scope of work tasks listed in the 2025 solicitation. With an excellent working relationship with the City, both firms are committed to providing a consistent and coordinated team to perform these services across all contract assignments.

Being a local Gulfport-based firm, Covington cares deeply about the entire Gulf Coast and success of this region. As such, we are committed to hiring local Gulfport residents to assist with recovery missions where possible. Our experience includes proven processes for onboarding, training, and managing local residents to ensure local participation in the recovery effort.

PROVEN APPROACH

As an incumbent team, the City can feel confident we have the right experience, understanding, and knowledge to successfully perform all aspects of the scope of work. This support will continue throughout the year, not just during times of activation, including participation in City directed disaster recovery training and/or exercises to ensure readiness.

To maintain consistency with the City, this team will continue to take advantage of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS), which is a robust and scalable application designed to address the many operational challenges during disaster recovery. The system streamlines data collection and documentation and is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). This state-of-the-art system provides real-time data collection, customized reporting, invoice reconciliation, project controls, and GPS technology to provide location data for debris haulers to help manage assets and evenly distribute crews. The system has been used on hundreds of activations for collecting and managing FEMA required data for full federal compliance.

DECLARATION, REPRESENTATIONS, & AUTHORIZED REPS

As signor of this proposal, on behalf of Covington Civil and Environmental, LLC, I declare that this proposal is in all respects fair and in good faith without collusion or fraud and that I as the signor of the proposal have the authority to bind the principal proponent. Along with myself as CEO, Covington's Principal Engineer is also authorized to make representations for this team.

Camille Smith | Manager, CEO
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
228-396-0486 (o), 228-396-0487 (f)
camille@ccellc.us

Ben Benvenuti | Manager, Principal Engineer
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
228-396-0486 (o), 228-396-0487 (f)
ben@ccellc.us

TAB 2

Experience & Ability

Debris Monitoring Services
City of Gulfport
April 11, 2025





2 EXPERIENCE & ABILITY

TEAM QUALIFICATIONS

COVINGTON

As an incumbent Debris Removal Monitoring team member since 2020, Covington is perfectly suited to lead this contract. We are fully aware of and committed to meeting all City goals and program standards as provided for in the:

- Mississippi Comprehensive Emergency Management Plan
- FEMA Debris Management Guide
- FEMA Public Assistance Program and Policy Guide

From 2016-2019, Covington was a prime contractor on the City's Debris Removal Monitoring program, and from 2020 to present we have been a key subcontractor to Tetra Tech. Since 2020, this team helped the City following Hurricanes Ida and Zeta, as well as other nearby communities. Duties have involved helping the City by monitoring the field operations regarding all storm generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final debris disposal at an approved facility.

DISASTER RECOVERY

Being a local Gulfport firm, Covington's location will make for quick and easy planning and coordination, which is important when disaster strikes. Covington staff have worked at both the state and local levels supporting the recovery process. Services range from storm and emergency planning pre-event to damage assessments, debris monitoring, funding administration, planning, design, and construction administration post-event.

We have worked multiple major disasters that affected the Gulf Coast, such as Hurricanes Katrina, Gustav, Isaac, Zeta, Ida, and more.

PROGRAM/PROJECT MANAGEMENT

Along with our disaster recovery capabilities, Covington is an experienced program/project manager, providing management, oversight, and support services for all levels of activity in programs/projects of various scales. Working on dozens of City projects over the years, our proven processes and procedures provide for efficient project execution, tracking, and reporting. Our program management team ensures goals and outcomes are achieved by providing services such as program coordination and planning, contract and document management, compliance monitoring, design and construction support, and other critical support services.

PUBLIC FUNDING

With 30+ years in the region, Covington has overseen and monitored many state and federally funded projects, including compliance with such programs as FEMA's Public Assistance, Hazard Mitigation Grant Program (HMGP), Tidelands, Gulf Coast Restoration Fund, Gulf of Mexico Energy Security Act, Coastal Impact

RECENT COVINGTON-TETRA TECH TEAM EMERGENCY RESPONSE MOBILIZATIONS

HURRICANE ZETA

- City of Gulfport, MS
- City of Waveland, MS
- Hancock County, MS
- City of Diamondhead, MS

HURRICANE IDA

- City of Gulfport, MS
- City of Diamondhead, MS

HURRICANE IAN

- City of Cape Coral, FL
- Charlotte County, FL

HURRICANE HELENE

- State of South Carolina,
Department of Transportation

TORNADOES

- City of Rolling Fork, MS
- Sharkey County, MS



Covington has supported state clients and communities on **110+ projects** worth nearly **\$600M** since 2016.



Assistance Program, Community Development Block Grants (CDBG), and DWH funding. In Mississippi, we have worked with the state's Department of Transportation, Environmental Quality, and Marine Resources; the state's Development Authority; and its Emergency Management Agency. Federal agencies include FEMA, USACE, EPA, and more. With this experience, Covington will ensure all recovery works comply with funding requirements for full reimbursement.

In addition, our team's existing relationships with federal and state agencies will enable us to proactively identify and navigate any potential environmental, permitting, and regulatory hurdles to help keep recovery efforts moving.



COVINGTON EXPERIENCE WITH FEDERAL/STATE REGULATORY/FUNDING AGENCIES

- Federal Emergency Management Agency
- U.S. Department of Agriculture
- U.S. Army Corps of Engineers
- U.S. Environmental Protection Agency
- U.S. Department of Housing and Urban Development
- U.S. Department of Interior
- U.S. Department of Treasury
- U.S. Fish and Wildlife Service
- National Oceanic and Atmospheric Administration
- National Park Service
- National Marine Fisheries Service
- National Fish & Wildlife Foundation
- Federal Aviation Administration
- MS Emergency Management Agency
- MS Dept. of Environmental Quality
- MS Dept. of Marine Resources
- MS Dept. of Transportation
- MS Dept. of Archives and History
- MS Development Authority

TETRA TECH

As part of the incumbent team for the City's 2020 Debris Removal Monitoring Services contract, Tetra Tech is one of the nation's leading firms for disaster management and homeland security. The company has been dedicated to helping state and local governments plan for and recover from natural and human-caused disasters for decades.

While this proposal focuses on our extensive experience in disaster debris monitoring services, Tetra Tech has also provided the nation's largest and most complex municipalities with all-hazards support in emergency management and disaster recovery, including preparedness, mitigation, response, and recovery services.

Staff members offer a field-tested and proven methodology for emergency readiness, continuity planning, and disaster recovery that has been proven on assignments for the City and others. Tetra Tech's national footprint means the Covington-Tetra Tech Team can respond quickly to a broad range of emergencies to help the City get back to normal.





The company's understanding of FEMA, FHWA (including recent changes), and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement helps clients receive the maximum reimbursement allowed. Our team has obtained over \$81 billion (B) in reimbursement funds for our clients from federal agencies such as FEMA, HUD, FHWA, and the NRCS.

Tetra Tech Disaster Recovery is a national leader in the field of disaster management. The company's contracts with federal agencies and state and local governments are in diverse areas such as disaster recovery consulting and technical assistance; staff augmentation; community resilience; grant management; and disaster debris planning and preparedness. Team staff have a deep understanding of the policies and procedures for FEMA, FHWA, and other regulatory agencies. Past experience includes working closely with these agencies, recipients, and subrecipients on billions of dollars' worth of projects to determine project eligibility and to provide technical assistance, detailed damage inspection reports, cost estimates, validation and testing, audit documentation, and process reimbursements. Our team also maintains strong relationships with many of the lead federal officers, state agency leadership, local governments, and other staff.

EVIDENCE OF EXPERIENCE & ABILITY TO PERFORM

Covington and Tetra Tech staff members have vast experience providing disaster management, recovery, and consulting services to state and local government agencies. Our teams have worked together for years as a force multiplier to complement each firm's strengths to the benefit of our clients. Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters.

With years of experience working together, our team's approach includes partnering with our clients to establish and test the necessary plans and procedures before a disaster strikes, assisting with disaster response and recovery operations, and supporting post-disaster grant management.

Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters, offering the City a proven partnership ready to deploy with zero learning curve. Recent mobilizations where Covington and Tetra Tech worked together are shown to right, including our work for the City of Gulfport.

Along with our experience working together as a team, Tetra Tech has responded to many different disasters across the country. The graphic on this page shows Tetra Tech's history of disaster response projects since 2001, demonstrating their position as a national leader in this important space.

OVER 100 EVENTS SINCE 2001

2025
LA COUNTY FIRES, CA - 1 Client

2024
BOREL FIRE, CA - 1 Client
PARK FIRE, CA - 1 Client
HURRICANE WILTON - 38 Clients
HURRICANE HELENE - 53 Clients
HURRICANE FRANCINE - 3 Clients
TROPICAL STORM ERNESTO - 1 Client
NM WILDFIRE - 1 Client
HURRICANE DEBBY - 7 Clients
VT FLOODS - 1 Client
HURRICANE BERYL - 13 Clients
TX WIND EVENT - 4 Clients
TX SEVERE STORMS - 2 Clients
FL SEVERE STORMS - 2 Clients
MAUI WILDFIRES - 1 Client

2023
HURRICANE IDALIA - 6 Clients
TYPHOON MAWAR (GUAM) - 2 Clients
MAUI WILDFIRES - 4 Clients
OK STRAIGHT-LINE WIND EVENT - 1 Client
VT FLOODING - 1 Client
CHATHAM DERAILMENT - 1 Client
TX WINTER STORM MARIA - 6 Clients
CA FLOODING EVENTS - 5 Clients
CA WINTER STORM - 1 Client
AR TORNADO - 5 Clients
MS TORNADO - 2 Clients
CA WILDFIRES - 4 Clients
HURRICANE IAN - 4 Clients
HURRICANE NICOLE - 1 Client
HURRICANE LAURA - 4 Clients
TN STORMS - 1 Client

2022
HURRICANE NICOLE - 5 Clients
HURRICANE IAN - 31 Clients
CA WILDFIRES - 4 Clients
NM WILDFIRE (USACE) - 1 Client
WINTER STORM VA - 1 Client
KY STORMS/TORNADOES - 2 Clients

2021
DOBE FIRE - 1 Client
HURRICANE IDA - 9 Clients
BUILDING COLLAPSE - 1 Client
STORMS/TORNADOES AL - 1 Client
WINTER STORM TX - 3 Clients
STORMS/FLOODING TN - 1 Client
WINTER STORM VA - 1 Client

2020
HURRICANE ZETA - 6 Clients
HURRICANE DELTA - 4 Clients
WILDFIRES - 2 Clients
HURRICANE SALLY - 4 Clients
HURRICANE LAURA - 18 Clients
HURRICANE ISAAS - 2 Clients
HURRICANE HANNA - 3 Clients
TORNADOES - 3 Clients
IOWA DEREGHO - 1 Client

2019
TROPICAL STORM IMELDA - 3 Clients
HURRICANE DORIAN - 4 Clients
TORNADOES - 2 Clients

2018
HURRICANE MICHAEL - 13 Clients
HURRICANE FLORENCE - 12 Clients
WILDFIRES - 1 Client

2017
WILDFIRES - 2 Clients
HURRICANE MARIA - 1 Client
HURRICANE IRMA - 67 Clients
TX & GA TORNADOES - 2 Clients

2016
HURRICANE MATTHEW - 34 Clients
HURRICANE HERMINIE - 1 Client
STORMS & FLOODING - 2 Clients
WILDFIRES - 2 Clients
FLOODING - 6 Clients

2015
WILDFIRES - 2 Clients
SEVERE STORMS - 3 Clients
FLOODING - 10 Clients

2014
FLOODING - 1 Client
TORNADOES - 2 Clients
ICE STORM - 7 Clients

2013
ICE STORM - 2 Clients
FLOODING - 1 Client



LARGE-SCALE DEBRIS MONITORING EXPERIENCE

Team subcontractor Tetra Tech is a national leader in debris management, including large-scale and concurrent assignments. The company's vast resources will allow the team to quickly respond to City

assignments and mobilization needs, regardless of size, location, type of disaster, or number of ongoing response actions.

The graphic on the right shows a map of some large-scale debris operations managed by Tetra Tech, with most assignments along the U.S. Gulf Coast and having similar considerations as the City. For example, Tetra Tech deployed more than 6,000 field staff in concurrent responses to Hurricanes Harvey, Irma, Maria, and the California wildfires (2017–2018). With this experience, the City can feel confident this team understands the many unique aspects and special considerations related to large-scale operations.

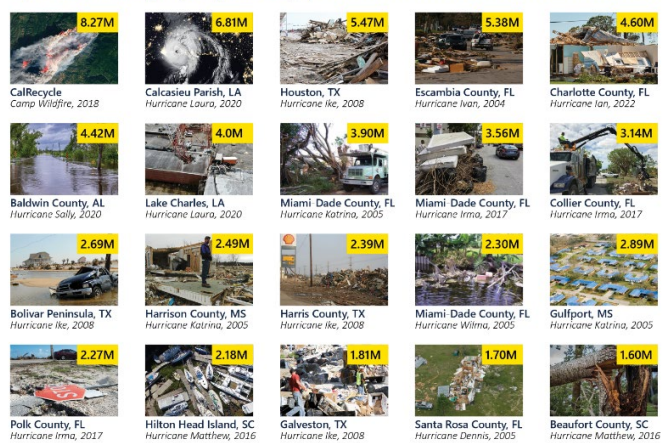
TEAM DISASTER RESPONSE & RECOVERY IN MISSISSIPPI

The Covington-Tetra Tech Team has responded to multiple disaster events in Mississippi to provide disaster debris removal monitoring services. From hurricanes in the coastal areas, to tornadoes in the central and northern regions of the state, the Covington-Tetra Tech Team is prepared to respond to any event that may impact the State.

Most recently, this team supported Sharkey County and the City of Rolling Fork with disaster debris monitoring services following the catastrophic Spring 2023 tornado outbreak. This team also provided debris monitoring services following Hurricanes Zeta and Ida for Hancock County, and the Cities of Waveland, Diamondhead, and Gulfport. See the table below for summary of debris management projects performed by the Covington-Tetra Tech Team in Mississippi since 2020.



Top 20 Debris Monitoring Projects by Cubic Yard (CY)



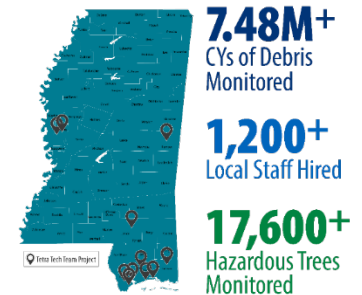
RECENT COVINGTON-TETRA-TECH TEAM EXPERIENCE IN MISSISSIPPI SINCE 2020

Client/Location	Disaster Event/Type	Year	Collection Quantity (CYs)
Sharkey County	Severe Storms and Tornadoes	2023	355,389 CYs
City of Rolling Fork	Severe Storms and Tornadoes	2023	223,150 CYs
City of Gulfport	Hurricane Ida	2021	29,201 CYs
City of Diamondhead	Hurricane Ida	2021	7,800 CYs
City of Diamondhead	Hurricane Zeta	2020	200,556 CYs
City of Gulfport	Hurricane Zeta	2020	483,147 CYs
City of Waveland	Hurricane Zeta	2020	216,681 CYs
Hancock County	Hurricane Zeta	2020	64,520 CYs



For these most recent disaster events, our team mobilized and trained the local workforce to monitor the removal of disaster debris and provided debris management specialists and multiple debris monitors to support the recovery process in compliance with FEMA PA Program policies. All monitors used the *RecoveryTrac* ADMS to track and quickly quantify debris removal comprehensively and accurately.

For Mississippi Emergency Management Agency (MEMA), Tetra Tech provides Technical Assistance Services and was recently tasked with assuming existing operations for non-congregate sheltering operations for individuals displaced by the Spring 2023 tornadoes that devastated multiple Mississippi communities. Teams were mobilized within hours of receiving MEMA's notice to proceed with the goal of providing seamless support to sheltered individuals as staff continued operations from the incumbent agency. Tetra Tech's scope of work includes providing meals and lodging to sheltered individuals residing in hotels at nine locations spanning over 200 miles, demonstrating the depth of Tetra Tech's disaster recovery capabilities.



ABILITY TO RESPOND QUICKLY

When responding to disasters, the Covington-Tetra Tech team can rapidly mobilize project teams by leveraging in-house and on-call staff with demonstrated disaster response training and experience. Throughout this contract, our team will prioritize deploying local staff to the maximum extent practical, which benefits the local post-disaster economy while also reducing mobilization and transportation costs. Clients count on our team to respond in their time of need, and we have never failed to deliver.

When supporting the City, our team's ability to respond rapidly is accelerated by utilizing the following:

- **Incident Command System (ICS) Structure:** All projects under this contract will be operated under an ICS structure with proven track record of meeting even the most challenging staffing level requirements. The ICS will allow the Covington-Tetra Tech Team to scale as needed, coordinate responses, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects. Our team's experienced emergency management professionals, many of whom are certified ICS instructors, will provide guidance to our disaster recovery staff on how to effectively organize and respond to disasters. Debris project managers know how to apply IC-100, 200, 700, and 800 training in the field. Per ICS, during disaster response operations our structure includes an incident commander and section chiefs for operations, logistics, action planning, and finance and administration. Twice daily calls using Microsoft Teams with the incident command team and section chiefs to establish an incident action plan, identify resources needs, and plan for any deficiencies. A dedicated health and safety (H&S) officer will oversee operations and coordinate with H&S personnel at each project location.
- **Ability to Hire Rapidly:** The Covington-Tetra Tech team's immediate response staffing plan utilizes our vast network of disaster recovery professionals, including full-time employees, reserve staff, and local hires. Our staffing process has rapidly mobilized project teams for major disaster recovery projects nationwide. We prioritize deploying local staff, which benefits the local post-disaster economy and reduces mobilization and transportation costs. In addition to maintaining an extensive field staff database, our team can deploy our Field Human Resources (HR) Hiring Center, which is designed to be quickly mobilized, transported, and set up to allow near immediate response for field staffing needs. The number of trained HR representatives can scale up to 20 at a moment's notice, with the ability to hire 200+ staff per day. Under this process, local teams can be hired, trained, and deployed within 24 hours.



- **Depth of Resources:** The Covington-Tetra Tech Team has a dedicated logistics staff that manages resources and supplies to stand-up a fully functioning field office in a matter of days (often several simultaneous offices at once). Tetra Tech has consistently deployed large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice, providing the City a reliable team partner.

Being a local firm, Covington can quickly meet and coordinate with City officials at short notice, which is especially important when disaster strikes and communication may become difficult. We also have local staff ready to deploy (and pre-deploy) that have expert knowledge of the City's staff, community leaders, and neighborhoods to help speed recovery efforts.

TEAM EQUIPMENT RESOURCES

Along with Covington's local resources, team subcontractor Tetra Tech maintains a warehouse located in Orlando with over 120 fully stocked bays of debris monitoring supplies capable of supporting over 50 simultaneous recovery operations for over 90 days. Being a national firm, Tetra Tech has the capability to deploy large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice. A summary of our team's relevant equipment resources for this contract is shown here.

Covington-Tetra Tech Team Resources	
Available Field Documents*	
ADMS Handheld Units	6,000
Time and Materials Forms	5,000
Truck Certification Forms	70,000
ADMS Ticket Stubs	3,600,000
Haul Out Ticket Stubs	600,000
Placards	11,000
Available Kits	
Project Manager Kits (1 per 100 Monitors)	200
Project Coordinator Kits (1 per 100 Monitors)	200
Human Resources Kits (1 per 100 Monitors)	120
Collection Monitor Kits (1 per 25 Monitors)	550
Disposal Monitor Kits (1 Kit per Disposal Site)	330
Leaner/Hanger/Stump Kits (1 per 50 Monitors)	280
Equipment**	
Laptops	700
MiFi (Mobile Wireless)	90
High Speed Scanners	70
Printers	145
Mobile Command Office	2
Gas Trucks	Obtain from Pre-Contracted Vendor
Modular Work Locations	Obtain from Pre-Contracted Vendor



Covington-Tetra Tech Team Resources

Generators	Obtain from Pre-Contracted Vendor
Portable Facilities	Obtain from Pre-Contracted Vendor

** All field documents are replenished as needed, including several emergency vendors with the ability to fulfill supply needs in 24 hours or less.*

*** ADMS units are readily available and can be ordered as needed on a 24-hour turnaround.*

EXPERIENCE COORDINATING WITH FEDERAL, STATE, & LOCAL FUNDING SOURCES & REIMBURSEMENT PROCESSES

From our years of debris management and grant management projects administered for state and local governments both in Mississippi and across the country, our team has developed a unique understanding of the FEMA organization and the policies and procedures of other regulatory agencies.

The Covington-Tetra Tech Team maintains strong relationships with many of the lead federal coordinating officers, debris specialists, Public Assistance (PA) coordinators and officers, and other staff that aid in our response efforts. We also understand the duties and responsibilities of emergency management personnel at the state and local level, which helps us build strong relationships and make our response more efficient.

Over the years, our team has worked with hundreds of local government emergency management agencies and dozens of state and federal emergency management organizations following disaster debris-generating events. For example, we have worked closely with FEMA and FHWA staff in the determination of debris eligibility, data requirements, PW/detailed damage inspection report development, auditing of documentation, and reimbursement requirements. This work has included providing step-by-step assistance to clients throughout the FEMA reimbursement process.

To maximize PA funding, our team maintains a strong working relationship with FEMA at the headquarters, regional, and local levels. Frequent communication and regular interface with FEMA allows our team to obtain quick responses on disaster-specific guidance and issues. Additionally, our team's data management and document storage procedures are tailored to facilitate FEMA review of the generation of PW throughout the project. Specialists in FEMA appeals and funding have worked with closeout officers to obtain millions of previously de-obligated dollars for communities.

In the field, operations managers and field supervisors fully understand FEMA's rules and regulations for hand-loaded vehicles; stump, limb, and tree removal at unit rates; volumetric load calls at temporary disposal site locations; and right-of-way (ROW) debris removal eligibility. This knowledge allows us to monitor contracts to the smallest detail while concurrently managing and documenting the operation using proven methodologies that maximize FEMA reimbursement. Our team's understanding of the reimbursement agencies' requirements for eligibility, documentation, and reimbursement has helped our clients obtain over \$81B in reimbursement funds from federal agencies.

Our team's grant management experts have also assisted clients with applying for and retaining grant funds, even after closeout and audit processes. This relevant experience will help maximize the City's potential for reimbursement funds to help quickly rebuild the local community.

TEAM'S KNOWLEDGE OF PROGRAM STANDARDS AND GUIDES

All work performed will meet all program standards as provided for in the State of Mississippi Comprehensive Emergency Management Plan (CEMP), FEMA's Debris Management Guide, and FEMA's Public Assistance Program and Policy Guide (PAPPG).



Both Covington and Tetra Tech have provided emergency management and disaster recovery services throughout the State of Mississippi for almost two decades. Our staff is well-versed in state and federal standards and requirements for disaster recovery programs. In addition to our large group of debris management experts, Tetra Tech also retains a deep bench of emergency management experts who have worked both in and out of Mississippi to develop emergency preparedness plans and standard operating procedures. Our team understands the local, state, and federal guidance, requirements, and expectations needed to successfully execute a debris management program for the City.

STAFF EXPERIENCE & CAPABILITIES

The combined professional staff of the Covington-Tetra Tech Team offers the City a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of local governments across the nation with complex disaster recovery missions.

Our team's experienced emergency management, infrastructure, and grant management specialists bring hands-on experience in recent disasters and emergencies, with expertise in prevention, mitigation, preparedness, response, and recovery programs. Our team's disaster recovery professionals are uniquely familiar with the policies, procedures, and requirements associated with providing disaster recovery services subject to FEMA, FHWA, NRCS, U.S. Department of Housing and Urban Development (HUD), and other federal agency reimbursement programs.

Tetra Tech's staff have successfully managed the removal of and reimbursement for over 256M CYs of debris as well as the demolition of over 22,000 uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, FHWA, and NRCS reimbursement on 30 debris removal projects in excess of 1M CYs of debris. With this experience, the Covington-Tetra Tech Team fully understands the significant resource commitment and effort that is necessary to manage and monitor large-scale debris removal operations for local governments, including and the City.

This team is committed to providing the City with a dedicated and consistent project management team that will expedite recovery efforts by establishing a coordinated and organized approach to debris removal. Our dedicated team is available to the City 24/7/365.

CERTIFICATIONS, TRAINING, & LICENSING

The Covington-Tetra Tech Team are committed to providing the City with quality technical products and services while meeting the highest level of ethical and regulatory standards and performance. Our proven environmental health and safety program helps us operate in a manner that protects the health and safety of our employees, customers, business partners, community neighbors, and the environment.

Both firms remain abreast of the latest guidance, issues being debated, and current best practices through participation in expert groups, attendance in training and conference sessions, and working with national experts in disaster recovery operations, emergency management, national security, information technology, public health, transportation, and critical infrastructure protection.

Our proposed team possesses many of the key certifications necessary to provide quality technical services and have attended numerous training courses related to debris operations and emergency management. Some of these include, but are not limited to:

- Occupational Safety and Health Administration (OSHA) Disaster Site Worker Course
- OSHA 10-Hour Construction Safety Certification
- OSHA 40-Hour HAZWOPER Certification
- G-202 Debris Management
- IS 100: Introduction to Incident Command System

- IS-120: Introduction to Exercises
- IS-200: Basic Incident Command
- IS-547: Introduction to Continuity of Operations (COOP)
- IS-631: Public Assistance Operations I
- IS-632: Introduction to Debris Operations
- IS-634: Introduction to FEMA's Public Assistance Program
- IS-700: National Incident Management System
- IS-800: National Response Program

Additionally, all collection and disposal monitors and field supervisors must attend a debris monitoring training session prior to working. These training sessions are delivered by experienced trainers and provide the information required to facilitate accurate field monitoring. The team also conducts daily "tailgate" safety sessions with field employees to alert them of potential work hazards and review safe work practices.

PROJECT LEADERSHIP

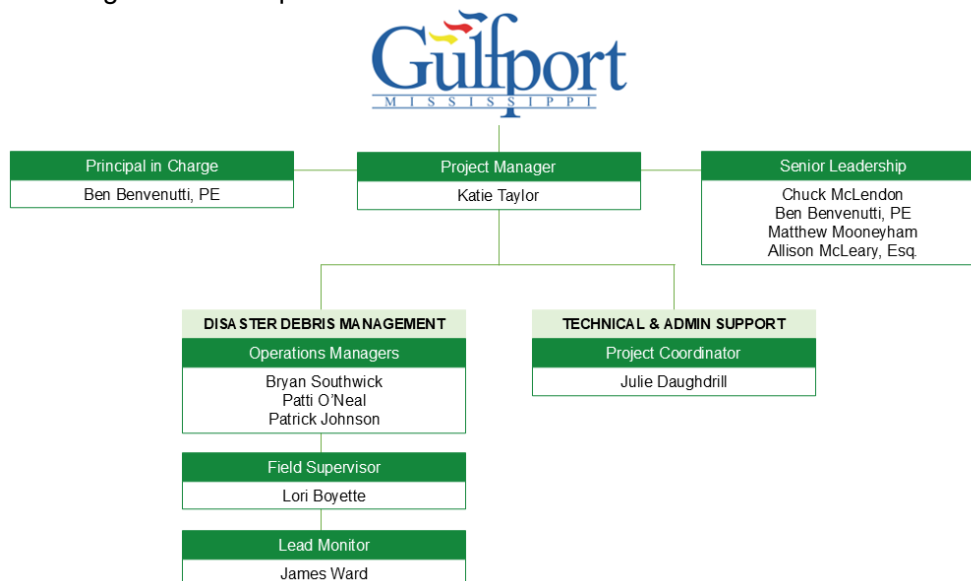
The Covington-Tetra Tech Team is staffed with experienced emergency response personnel, with most having experienced with the City following hurricanes Zeta and Ida. Our proven project organization is shown below, followed by a table summarizing our team's qualifications before abbreviated resumes showing relevant disaster recovery experience of our team staff.

Covington is fully committed to providing the experienced and qualified staff identified in this proposal to manage and perform all project activities. If needed or requested by the City, we will augment and/or change our team to meet your needs, including fast-track capabilities.

"From the first day of this project, I was impressed [with Ben Benvenuti]! He has been extremely professional and responsive to every request the City of Diamondhead has made. He was efficient in their work and communicated clearly with me, my team, the contractor. It has been a complete pleasure to work with him and the entire team. They all made this project very easy for me as City Manager because of their work ethic and positive attitude. Ben was a huge part of that. Although I am glad this project is complete, I will miss working with Ben and the team. You have a "rock star" on your team! Thank you!"

Michael J. Reso

City Manager | City of Diamondhead, MS





WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING

Staff, Firm	Role	Professional Highlights	Similar Experience
Ben Benvenuti, PE Covington	Principle in Charge	- Principal Engineer at Covington with over 18 years of experience in the planning, permitting, designing, and managing projects along the Gulf Coast. - Duties include maintaining client relationships and providing leadership and technical guidance on complex projects.	- Direct debris monitoring and management experience after Tropical Storm Cristobal and Hurricanes Zeta, Cindy, Katrina, and Gustav. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Katie Taylor Tetra Tech	Project Manager	20+ years managing various sectors of the disaster/ construction industry. - Managed millions of dollars of federal projects, from building construction, remodeling, and demolition to roadway and large-scale asbestos abatements.	- Served on Project Management team after hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and Ida. - Recently managed cleanup efforts after severe flooding in Louisiana, as well as tornadoes that impacted Alabama.
Matt Mooneyham Tetra Tech	Regional Project Manager	12 years in commercial and residential construction, local government infrastructure, federal government construction, emergency management, and disaster response. - In-depth of understanding of FEMA guidelines and compliance.	- Project Manager for recovery efforts after Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Julie Daughdrill Covington	Project Coordinator	25 years in engineering industry, responsible for coordinating and overseeing all administrative duties for Covington. - Supported multiple Gulf Coast disasters, including assisting with hiring process, assisting project manager in debris monitoring operations, operating the disaster call lines, and other communication with community.	- Project Coordinator for recovery efforts after hurricanes Ian, Ida, and Zeta; tropical storms Claudette and Cristobal; and multiple tornados. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Bryan Southwick Covington	Operations Manager	20 years in disaster restoration and cleanup, overseeing all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. - Responsibilities include project startup, hiring and training team	Recent local experience includes projects for Sharkey (tornados) and Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).



WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING

Staff, Firm	Role	Professional Highlights	Similar Experience
		members, oversight of daily cleanup operations, reporting, and quality control.	Other recent experience includes recovery efforts after Hurricane Helene for Laurens County, SC.
Patti O'Neal Tetra Tech	Operations Manager	- Experienced disaster debris project manager with over 18 years of experience helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. - Expert in the implementation and operation of <i>RecoveryTrac</i> ADMS technology.	- Recent local experience includes recovery effort for cities of Diamondhead and Waveland, MS - Other recent hurricane response efforts include Ian (Highlands County, FL), Laura (Sulphur County, LA), and Florence (Fayetteville, NC).
Patrick Johnson Covington	Operations Manager	- Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. - Oversee the daily dispatch of monitors; facilitate training; and produce reports, documents, graphs, and other management tasks for tracking process.	Recent local experience includes projects for Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).
Lori Boyete Covington	Field Supervisor	- Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. - Oversee daily dispatch of all field personnel; training of field personnel, and management of quality control through accurate reporting of cleanup operations.	- Recent local experience includes recovery efforts for Sharkey County - Other recent experience includes recovery efforts after Hurricane Helene in Laurens and Spartanburg counties for the State of South Carolina.
James Ward Tetra Tech	Lead Monitor	13 years of experience with a strong background in disaster debris management. - Duties include providing project implementation and oversight; serving as the primary point of contact for clients, contractors, and FEMA representatives; and playing a key role in hiring and training local debris monitors.	- Recent Gulf Coast experience includes recovery efforts for Gulfport and Slidell, LA; St. John the Baptist Parish, Lake Charles, and Allen Parish, LA. - Other recent assignments after hurricanes Beryl (Brazoria County and Brazoria and Angleton, TX) and Ian (Florida Department of Environmental Protection).



BEN BENVENUTTI, P.E.
PRINCIPAL ENGINEER

EDUCATION

B.S. (Civil Engineering), 2007; University of Mississippi, Oxford, Mississippi

CERTIFICATIONS

Professional Engineer (MS, LA, AL, FL)



PROFESSIONAL EXPERIENCE

Mr. Benvenuti is the Principal Engineer at Covington Civil and Environmental. He has over 15 years' experience planning, permitting, designing, and managing projects along the Gulf Coast. As the Principal Engineer at Covington, Mr. Benvenuti maintains client relationships and provides technical guidance on the execution of complex projects. Mr. Benvenuti has direct debris monitoring and management experience related to Hurricane Ida, Tropical Storm Claudette, Hurricane Zeta, Tropical Storm Cristobal, Hurricane Cindy, Hurricane Katrina and Hurricane Gustav.

Mr. Benvenuti serves as the principal in charge for Covington on multiple debris monitoring contracts across the Gulf South including:

- **City of Gulfport, MS**
- **Hancock County, MS**
- **City of Diamondhead, MS**
- **City of Rolling Fork, MS**
- **Harrison County, MS**
- **City of Bay St. Louis, MS**
- **Sharkey County, MS**

Sharkey County, Mississippi (2023 Tornado): Mr. Benvenuti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Rolling Fork, Mississippi (2023 Tornado): Mr. Benvenuti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Ida): Mr. Benvenuti assisted the City of Gulfport following Hurricane Ida with directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.



City of Diamondhead, Mississippi (Hurricane Ida): Mr. Benvenuti served as a project manager for the disaster clean-up efforts included directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Mr. Benvenuti supported the City of Gulfport as a debris specialist. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

City of Diamondhead, Mississippi (Hurricane Zeta): Mr. Benvenuti served as a project manager for the disaster clean-up efforts. Responsibilities included directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Waveland, Mississippi (Hurricane Zeta): Mr. Benvenuti supported the mobilizing of contractors and monitors for debris removal operations as a debris specialist assisting the City of Waveland. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing invoices; and overall coordination duties.

Harrison County, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Harrison County has begun mobilizing contractors and monitors for debris removal operations across the entire county. Mr. Benvenuti supported this operation as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Hancock County, Mississippi (Hurricane Zeta): Mr. Benvenuti served as a project manager assisting Hancock County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Harrison County, Mississippi (Tropical Storm Cristobal): Following the aftermath of Tropical Storm Cristobal, Harrison County completed debris removal operations along 26 miles of sand beach. Mr. Benvenuti served as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

Ascension Parish, Louisiana (Hurricane Gustav): Following the aftermath of Hurricane Gustav in 2008, Ascension Parish received approximately \$12 million in federal aid to support their disaster debris clean-up efforts. Mr. Benvenuti assisted in developing and creating the debris monitoring program for



Ascension Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties. Ascension Parish was awarded 100 percent of all federal and state disaster debris funding available to them.

City of Bay St. Louis, Mississippi (Hurricane Katrina): Mr. Benvenuti served as a project coordinator for the disaster clean-up efforts specific to removing debris and restoring positive drainage to the City's stormwater system. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

St. Tammany Parish, Louisiana (Hurricane Katrina): Mr. Benvenuti served as a project coordinator and roving inspector for the disaster clean-up efforts in St. Tammany Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications and validate hazardous trees, including hangers, leaners and stumps.

Jefferson Parish, Louisiana (Hurricane Cindy): Mr. Benvenuti served as a project coordinator, loading site, disposal site and roving inspector for the disaster clean-up efforts in Jefferson Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications, debris inspections and validate hazardous trees, including hangers, leaners and stumps.

Katie Taylor | Project Manager

EXPERIENCE SUMMARY

Katie Taylor is a Florida resident with over 20 years of experience managing various sectors of the disaster/construction industry. Her expertise includes federal/military construction, state government such as, Florida Department of Transportation (FDOT) and the Florida Department of Environmental Protection (FDEP), and emergency management and response. Katie has completed millions of dollars of federal projects from building construction, remodeling, painting, demolition, to infrastructure including roadway projects as well as large scale asbestos abatement projects. Katie has served as a part of the Project Management team with Tetra Tech for Hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and most recently Hurricane Ida in Louisiana. She has also

"Okaloosa County would like to take this opportunity to thank you and your on-site team led by Katie Taylor for your assistance related to monitoring activities in support of Hurricane Sally debris removal operations... Ms. Taylor possesses one quality that was most appreciated as the project matured and that quality is communication. Ms. Taylor made herself consistently available to County staff working on the project. No matter what day or time, Katie answered her phone or returned a phone call promptly. And no matter what the issue was, she was willing to provide the time necessary for discussion and formulation of a plan of action."

managed the cleanup efforts following severe flooding in Louisiana, as well as tornadoes that impacted Alabama.



Katie's bilingualism in both English and Spanish ensures that she can communicate across cultural and linguistic barriers, enhancing the quality and efficiency of the

20 YEARS OF EXPERIENCE

Areas of Expertise

- Disaster Debris Monitoring
- Emergency Management
- Management/Project Management
- Federal Construction

Grant Experience

- FEMA Public Assistance (PA)

Special Skills

- Fluent in Spanish

Education

RELEVANT EXPERIENCE

Project Manager

As Project Manager, Katie is responsible for implementation of the specific programs tasked by the City or County. She is also responsible for program oversight, task order preparation, forecasting, and quality assurance.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
Marion County and Polk County, FL	Hurricane Milton	October 2024-Present	ROW	TBD	TBD	TBD
Wakulla County, City of Tallahassee, Alachua County, and Leon County, FL	Hurricane Helene	September 2024-Present	ROW	TBD	TBD	TBD
City of Mandeville, LaFourche Parish, and Ascension Parish, LA	Hurricane Francine	September-October 2024	ROW	TBD	TBD	TBD
Leon County, FL	Hurricane Debby	August-September 2024	ROW	TBD	TBD	TBD
Leon County, FL	Severe Storms	May 2024-Present	ROW and Parks	345,751 CYs	104 Staff	TBD

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of Tallahassee	Severe Storms	May 2024-Present	ROW and Parks	456,013 CYs	137 Staff	TBD
Calcasieu Parish, LA	Hurricane Laura	November 2023-Present	PPDR	46,564 CYs, 748 Hazardous Trees	62 Staff	TBD
Leon County, FL	Hurricane Idalia	September-November 2023	ROW	22,807 CYs	23 Staff	\$571,244
City of Lake Charles, LA	Hurricane Laura	2022	PPDR	20,568 CYs and 3,861 Tons	50 Staff	\$2,903,724
Calcasieu Parish, LA	Severe Storms, Tornadoes, and Flooding	2021	ROW	5,401 CYs	19 Staff	\$259,803
Calcasieu Parish, LA	Hurricane Laura	2021	ROW, ROE, PPDR, Parks, and Waterways	9,309,837 CYs	938 Staff	\$304,540,335
City of Gulfport, MS	Hurricane Zeta	2021	ROW	483,147 CYs	96 Staff	\$7,204,267
Baldwin County, AL	Hurricane Sally	2021	ROW and Parks	4,449,278 CYs	439 Staff	\$69,210,200
City of Covington, LA	Hurricane Ida	2021	ROW	157,626 CYs	76 Staff	\$4,337,533
Tangipahoa Parish, LA	Hurricane Ida	2020-2021	ROW, ROE, and PPDR	3,092,064 CYs	465 Staff	\$49,921,126
City of Sulphur, LA	Hurricane Laura	2020	ROW and PPDR	838,412 CYs	101 Staff	\$16,816,536
Town of Vinton, LA	Hurricane Laura	2020	ROW	144,749 CYs	50 Staff	\$2,664,414
Okaloosa County, FL	Hurricane Sally	2020	ROW	30,802 CYs and 1,138 Tons	17 Staff	\$583,009

Regional Project Manager

As a Regional Project Manager, Katie is responsible for communicating with the respective communities, scheduling debris removal operations, ensuring that debris and documentation remains segregated, and communication with City and County staff.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Mandeville and LaFourche Parish	Hurricane Francine		ROW	Ongoing		
Polk County and Highlands County, FL	Hurricane Ian	October 2022-June 2023	ROW	1,567,827 CYs	361 Staff	\$29,701,174

Regional Operations Manager

As a Regional Operations Manager, Katie is responsible for the implementation of Tetra Tech's work plans, dispatching field personnel, staffing, safety, field logistics, and training. She verifies eligibility, compliance, and collection and disposal operations oversight and coordinate directly with our project manager daily with progress reports and on specific issues.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Parker, FL	Hurricane Michael	2018-2019	ROW	548,766 CYs	71 Staff	\$7,972,786
City of Springfield, FL	Hurricane Michael	2018-2019	ROW, ROE, PPDR, Parks, and Waterways	754,060 CYs	149 Staff	\$13,904,091

Bay County, FL	Hurricane Michael	2018-2020	ROW, PPDR, Canals, Waterways, and Drainage Ditches	1,385,464 CYs	247 Staff	\$58,979,798
Florida Dept. of Environmental Protection	Hurricane Michael	2018	Waterways	111,615 CYs	37 Staff	\$15,998,731

Operations Manager

As an operations manager, Katie is responsible for overseeing and documenting the final processing of all debris. She coordinates with the debris haulers to ensure the appropriate crew numbers were allotted to meet timelines. In addition to training debris monitors, she oversees truck certifications, field activities, and disposal operations; oversaw truck certifications; established staffing schedules, logistics, and asset management; and provided project oversight across multiple projects.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of New Bern, NC	Hurricane Florence	2018	ROW and Waterways	165,226 CYs and 19,806 Tons	92 Staff	\$4,524,526
Polk County and Highlands County, FL	Hurricane Irma	2017-2018	ROW	3,161,693 CYs and 56,792,899 Tons	543 Staff	\$43,134,697



13

YEARS OF
EXPERIENCE

Areas of Expertise

Disaster Debris Management
Right-of-Way Debris Removal
Private Property Debris Removal
Disposal Operations
Quality Assurance Initiatives
FEMA Compliance Monitoring
Supervision of Field Operations
Operational Scheduling and Dispatch
Hazardous Tree Removal
Category A documentation and Eligibility Requirements

Education

Pensacola State College
Associate of Arts, General Studies

EXPERIENCE SUMMARY

Mr. Matt Mooneyham has been a capital projects manager in various sectors for more than 12 years. He has experience in a variety of disciplines including commercial construction, residential construction, local government infrastructure, federal government construction, and emergency management and disaster response.

He has completed millions of dollars of infrastructure projects including housing, road and bridge, storm water, other large-scale capital projects. He has an in-depth of understanding of FEMA guidelines and compliance having served as project manager following several disasters, including Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events.

Matt was selected for this project because of his in-depth experience responding to large-scale disasters around the nation. He is equipped to lead teams across large areas in a way that is efficient and compliant with all regulations.

RELEVANT EXPERIENCE

Regional Project Manager

Tetra Tech, Inc.

As a Regional Project Manager, Matt supports the Project Managers that are dedicated to each project. He coordinates debris removal efforts with the clients, contractors, and program managers across multiple projects to make the best use of resources. Due to his stellar performance, Matt often supports previous clients, such as the City of Lake Charles, when the City finds itself in a position of need.

- Leon County and City of Tallahassee, FL – Severe Storms, 2024-Present
- State of Colorado and the City of Denver, CO – Migrant Shelter Operations, 2023-2024
- Leon County, FL – Hurricane Idalia, 2023
- City of Rolling Fork, MS – Tornadoes, 2023
- Sharkey County, MS – Tornadoes, 2023
- Bibb County, AL – Tornado, 2021
- City of Lake Charles, LA – Severe Storms, 2021
- Tangipahoa Parish, LA – Hurricane Ida, 2021
- City of Diamondhead, MS – Hurricane Ida, 2021
- City of Gulfport, MS – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, 2020
- City of Westlake, LA – Hurricane Laura, 2020
- Town of Iowa, LA – Hurricane Laura, 2020
- City of DeQuincy, LA – Hurricane Laura, 2020

Project Manager

Tetra Tech, Inc.

Matt has provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- City of Nashville, TN – Tornadoes, 2023-2024
- AshBritt (Tetra Tech as subcontractor) – Hurricane Idalia, 2023
- Highlands County, FL – Hurricane Ian, 2022-2023
- City of Pensacola, FL – Hurricane Sally, September-November 2020
- Linn County, IA – Severe Storms and Straight-Line Winds, August 2020-January 2021
- City of Springfield, FL – Hurricane Michael, October 2018-May 2019
- City of Parker, FL – Hurricane Michael, October 2018-May 2019
- City of Callaway, FL – Hurricane Michael, December 2018-May 2019
- City of New Bern, NC – Hurricane Florence, September-October 2018
- Polk County, FL – Hurricane Irma, October 2017-May 2018
- Highlands County, FL – Hurricane Irma, October 2017-May 2018

Julie Daughdrill

Project Coordinator



Mrs. Julie Daughdrill is responsible for coordinating and overseeing all administrative duties for Covington Civil & Environmental. Her duties include the management of all company and project related data, coordination of logistics related to public engagement events, and the procurement of necessary supplies and services necessary to support on-going projects. She provides input to management on the development of policies and procedure for human resources, risk management, records management and forms management. Julie has worked in the engineering industry for more than 25 years. She has a degree in Computer Science.

Education:

Computer Science, AS;
1983,

Julie has supported multi disasters on the Mississippi Gulf Coast including **Hurricane Ian, Hurricane Ida, Hurricane Zeta, Tropical Storm Claudette, Tropical Storm Cristobal, and March 2023 Tornado in Sharkey County MS.** by performing administrative duties including assisting with hiring process, assisting project manager in debris monitoring operations, and communications with local community.

Mrs. Daughdrill assisted the Harrison County relief operation after Hurricane Zeta and Sharkey County and Rolling Fork Tornado by operating the disaster call lines. These call lines aid getting debris pick up assistance where it is needed in a timely manner.



Bryan Southwick – Project Manager

Mr. Southwick has spent over 20 years in many facets of disaster restoration and cleanup. He has overseen all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. His responsibilities include project startup, hiring and training team members, oversight of daily cleanup operations, reporting and quality control. Mr. Southwick is uniquely skilled in identifying and forecasting changes to debris collecting haul out operations and coordinating staffing needs to meet these changes.

Relevant Experience

Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Operations Manager (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

Operations Manager (September 2021 – December 2021)
Hurricane Ida – City of Diamondhead, MS and City of Gulfport, MS

Operations Manager (November 2020 – February 2021)
Hurricane Zeta – Harrison County, MS - City of Gulfport, MS – City of Diamondhead, MS –
City of Waveland, MS – Hancock County, MS

18 YEARS OF
EXPERIENCE

Areas of Expertise

Automated Debris Management
System (ADMS)

Field Operations and Logistics

Onboarding

Monitor Training

Truck Certification

Quality Control

Health & Safety

Education

University of Southern Mississippi,
Bachelor of Science

EXPERIENCE SUMMARY

Patti O'Neal Cornwell is a Mississippi Gulf Coast resident and experienced disaster debris project manager with over 18 years of experience. Her debris monitoring career began in 2005, when she responded to Hurricanes Katrina and Wilma in Mississippi and Florida. Since then, she has been helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. She has been deployed to various disaster sites to assist with initial onboarding and training of new hires, as well as daily operations tasks and project administration.

Patti also has an in-depth understanding of the implementation and operation of our automated debris management system (ADMS) technology. She is experienced with FEMA eligibility and documentation requirements and oversees field operations to make sure that all documentation captured is FEMA-compliant.

Patti was selected for this project because of her extensive experience working on large-scale debris generating events in Mississippi.

RELEVANT EXPERIENCE

Project Manager

As the project manager, Patti served as the key client liaison throughout the duration of the debris monitoring and collection. Patti was responsible for project management, health and safety, quality control, and debris monitoring oversight.

- Highlands County, FL – Hurricane Ian, October 2022-June 2023
- City of Diamondhead, MS – Hurricane Ida, September-October 2021
- City of Sulphur, LA – Hurricane Laura, September 2020-June 2021
- City of Waveland, MS – Hurricane Zeta, December 2020-March 2021
- City of Fayetteville, NC – Hurricane Florence, August-December 2018
- Montgomery and Liberty Counties, TX – Hurricane Harvey, September-November 2017
- Town of Summerville, SC – Hurricane Matthew, October-December 2016

Operations Manager

Patti was part of Tetra Tech's initial response team following the devastating effects of Hurricane Laura in Southwest Louisiana. She was tasked with proper project initiation in the Cities of Sulphur, LA, Westlake, LA, and the Calcasieu Parish. Her duties included staff training and dispatch, truck certification, and logistics coordination.

- City of Sulphur, LA – Hurricane Laura, August-November 2020
- Westlake, LA – Hurricane Laura, August-November 2020
- Calcasieu Parish, LA – Hurricane Laura, August-November 2020

Lead Quality Control

Following the destruction caused by Hurricanes Irma and Maria, the U.S. Army Corps of Engineers (USACE) was tasked with the mission to remove and dispose of disaster debris. Tetra Tech was contracted by one of the USACE awarded contractors to provide ADMS management and documentation of debris removal activities. Patti served as lead quality control and was responsible for documentation and tracking of debris collected by USACE contractors.

- USACE in the U.S. Virgin Islands – Hurricanes Irma and Maria, November 2017-March 2018

Project Coordinator

As project coordinator, Patti was responsible for hiring and coordination of staff, and met with contractors and County representatives to coordinate areas to be worked. She handled monitor dispatch and ran all aspects of field and office operations.

- Ascension Parish, LA – Severe Storms and Flooding, September 2016
- Harris, Montgomery, and Brazoria Counties, TX – Severe Storms and Flooding, April 2016
- Lake County, CA – Wildfires, October 2015



Patrick Johnson – Operation Supervisor

Company: Volkert Inc.
Operation Supervisor
March 2022- November 2023

Job description: Assisting in the management of the staff, equipment and financial resources required for the post-event monitoring and recovery projects.

Responsibilities: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: Covington Civil & Environmental
(Hurricane Ida)
Operation Supervisor
September 2021-December 2021

Job description: Assisting in the management of the staff, equipment and financial

Responsibility: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: :Labor Force, LLC.
(Hurricane Zeta)
Field Supervisor
November 2020- January 2021

Job description: Specializes in recovery of communities after being significantly impacted by disasters or weather events.

Responsibilities: Report to designated areas at an assigned time, attending safety and operation briefings and monitoring the collection of disaster-generated debris from authorized areas and documented the work as it is performed. Submitted organized, detailed data for each project which included written tickets, maps, field notes and digital images. Ensuring that debris clean-up complies with federal regulations.



Lori Boyette – Operations Manager and Project Manager

Ms. Boyette coordinates with clients, contractors, staff members and strategic partners to accurately document and efficiently recover disaster debris. She is responsible for overseeing field operational activities for field monitors, supervisors, and other operation staff. This includes overseeing daily dispatch of all field personnel; training of field personnel, and managing quality control through accurate reporting of debris cleanup operations.

Relevant Experience

Project Manager (January 2025 – Present)
Hurricane Helene – Spartanburg County, SC

Operations Manager and Deputy Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Field Supervisor (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

13

YEARS OF
EXPERIENCE

Areas of Expertise

Disaster Debris Management

Right of Way (ROW)

Right of Entry (ROE)

Private Property

Hazardous Tree Program

Grant Experience

FEMA PA

Key Training/Certifications

RecoveryTrac™ ADMS

OSHA HAZWOPER 40-Hour

FEMA ICS 100 and 200

Education

Louisiana Tech University,

Bachelor of Science in Education

EXPERIENCE SUMMARY

Mr. James Ward is an experienced and skilled professional with a strong background in disaster debris management. With extensive experience in various disaster events, he brings valuable expertise to the role. In his previous positions, James has demonstrated his ability to oversee and manage field operations effectively. As a Project Manager, he provides project implementation and oversight, serving as the primary point of contact for clients, contractors, and FEMA representatives. He also plays a key role in hiring and training local debris monitors, ensuring smooth project execution.

James's experience as an Operations Manager showcases his organizational skills and resource optimization abilities. He initiated projects, identified debris management sites, and managed the hiring and training of debris monitors. He excelled in coordinating field staff and interacting with clients to streamline debris recovery efforts. Additionally, James has a strong background in hazardous tree assessment and removal. As an Area Leader, he oversaw the monitoring and removal of hazardous trees in the right-of-way, ensuring safety and compliance.

RELEVANT EXPERIENCE

Operations Manager

James assisted with project initiation, the identification of local debris management sites, and the hiring and training of locally hired debris monitors. As an Operations Manager, James was responsible for managing debris monitoring resources, overseeing field staff, and interacting with clients and partners to efficiently recover disaster debris. This includes scheduling debris monitoring resources, providing field staff with appropriate training, submitting dispatches to account for staff and their hours worked, and documenting recovery efforts.

- City of Brazoria, City of Angleton, and Brazoria County, TX – Hurricane Beryl, 2024
- Polk County, FL – Hurricane Ian, October 2022- February 2023
- St. John the Baptist Parish, LA – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, September 2020-May 2022
- City of Gulfport, MS – Hurricane Zeta, November 2020-February 2021
- Allen Parish, LA – Hurricane Laura, 2020
- CalRecycle, CA | NorCal – Wildfires, 2017
- Ascension Parish, LA – Severe Storms and Flooding, August 2016-February 2017
- Harris County, TX – Severe Storms and Flooding, April-May 2016

Project Manager

As a Project Manager, James provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA

representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- Travis County, TX – 2023 Severe Winter Storm, February 2023-January 2024
- Florida Dept. of Environmental Protection – Hurricane Ian, October 2022-February 2023
- City of Slidell, LA – Hurricane Zeta, October-November 2020
- Brazoria County, TX – Hurricane Harvey, September 2017-January 2018
- City of Port Orange, FL – Hurricane Matthew, October 2016-January 2017

Area Leader

James was responsible for the oversight of hazardous tree assessment and hazardous tree removal. He oversaw a team of monitors and trained arborists monitoring the removal of hazardous trees in the right-of-way.

- CalRecycle Northern Branch – California Wildfires, November 2020-June 2022

Deputy Project Manager

James assisted the Project Manager in overseeing field operations, scheduling, health and safety, inventory control, equipment distribution, field staff management, and quality assurance and quality control.

- Virginia Department of Transportation – Winter Storms, 2021

Deputy Section Chief/Branch Director

James oversaw the hazardous tree removal program, including field operations and contractual/business aspects. He enforced the provisions of the client's contract with collection contractors and served as the primary point of contact for client staff. Additionally, he implemented quality assurance and control measures and reviewed daily contractor activity and invoices.

- CalRecycle – Camp Fire, January-September 2019
- CalRecycle – Carr Fire, September 2018-January 2019

Field Supervisor

James' responsibilities as a Field Supervisor include field monitor dispatch, health and safety, reimbursement documentation, and oversight of loading site monitoring activities. James also worked closely with data managers and ADMS specialists to document and track operations.

- City of Cape Coral, FL – Hurricane Ian, October 2022-March 2023
- City of Houston, TX – Severe Storms and Flooding, May-August 2015

TAB 3

Past Performance

Debris Monitoring Services
City of Gulfport
April 11, 2025





3 PAST PERFORMANCE

This list of projects was completed by the combined Covington-Tetra Tech Team. Having worked together for years, this team is ready to continue providing the City with efficient, safe, and high-quality debris removal monitoring services.

MAJOR DEBRIS MONITORING PROJECTS COMPLETED IN PAST 5 YEARS

Contract	Client/Agency	Dates	Value	Performed By	Contact(s)
Debris Removal Monitoring Services	City of Gulfport, MS	09-2016 to 12-2018 11-2020 to 07-2021 07-2021 to 07-2025	As needed	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Debris Removal Monitoring Services	City of Bay St. Louis, MS	05-2023 to 05-2027	As needed	Covington, Tetra Tech	Mike Reso (228) 466-5457
Hurricane Zeta	Hancock County, MS	11-2020 to 11-2021	\$744,721	Covington, Tetra Tech	Vic Johnson (228) 467-0172
Hurricane Zeta	City of Gulfport	11-2020 to 02-2021	\$7,204,267	Covington, Tetra Tech	Kris Reimann (228) 518-2980
Hurricane Zeta	City of Diamondhead	11-2020 to 02-2021	\$2,334,018	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Hurricane Zeta	City of Waveland	12-2020 to 03-2021	\$2,207,937	Covington, Tetra Tech	Mickey Lagasse (228) 467-4134
Hurricane Ida	City of Gulfport	10-2021 to 11-2021	\$520,552	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Hurricane Ida	City of Diamondhead	04-2021 to 10-2021	\$127,308	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Severe Storms and Tornadoes	Sharkey County, MS	03-2023 to 04-2024	\$875,581	Covington, Tetra Tech	Frank Eason (662) 907-1185
Severe Storms and Tornadoes	Rolling Fork, MS	05-2023 to 12-2023	\$337,147	Covington, Tetra Tech	Eldridge Walker (662) 873-2814
Hurricane Helene	State of South Carolina Department of Transportation	10-2024 to 03-2025	\$315,000	Covington, Tetra Tech	Cruz Wheeler (803) 737-6396



During the response for Hurricane Zeta, we knew that our County wasn't the only clients Tetra Tech and Covington had. They were deployed in several places across Mississippi, but we never felt like we had a dip in the quality of service. No one dropped the ball. They were responsive, helpful, and quick to action throughout the entire process.

Scotty Adam
President, Board of Supervisors | Hancock County, MS



PROJECT REFERENCES & DETAILED DESCRIPTIONS

The Covington-Tetra Tech Team has assisted clients recover from the damaging effects of hurricanes, tropical storms, tornadoes, and floods across the South. Our efforts have allowed local leaders to maintain their focus on continuing daily operations while relying on us to oversee the management of debris removal operations and federal reimbursement in compliance with FEMA and FHWA guidelines and reimbursement procedures.

The following projects are a representative sample of our experience and accomplishments in performing services that are similar in scope, complexity, and magnitude to the City's contract within the past 5 years. With ample staff and resources available, none of these projects presented any conflicts with our team's other contracts for similar work.

Reference #1		Debris Removal Monitoring Services City of Gulfport, MS	
PROJECT INFORMATION		For the City's 2020 contract, the Covington-Tetra Tech Team has been deployed by the City following hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery. Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced <i>RecoveryTrac</i> ADMS. Work has included all required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility. Debris totals were 29,201 CYs for Ida and 483,147 CYs for Zeta.	
Organization City of Gulfport			
Contract Length 2020 to 2025 (On-call)			
Cost \$7,204,267 (Zeta) \$520,552 (Ida)			
Client/POC Wayne Miller, Director of Public Works 228-868-5740 wmiller@gulfport-ms.gov			
Key Personnel CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson TT: Katie Taylor, James Ward, Matt Mooneyham,			



Reference #2

Disaster Debris Monitoring Services

City of Diamondhead, MS

PROJECT INFORMATION

Organization

City of Diamondhead

Contract Length

11-2020 to 02-2021 (Zeta)

09-2021 to 10-2021 (Ida)

Cost

\$2,334,018 (Zeta)

\$127,308 (Ida)

Client/POC

Jon McCraw, City Clerk

228-222-4626

jmccraw@diamondhead.ms.gov

Key Personnel

CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, Matt Mooneyham, Patti O'Neal

The City of Diamondhead is a coastal community located within Hancock County that spans across 12.57 square miles with an approximate population of 8,100. Similar to our work for the City, the Covington-Tetra Tech Team was deployed by Diamondhead officials after hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery.



Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced *RecoveryTrac* ADMS.

After Hurricane Zeta, our team assisted in the monitoring of over 200,000 CYs of disaster debris removal. Both the vegetative and C&D disaster debris were direct-hauled to a final disposal site.

In addition to the right-of-way debris, we monitored the hazardous tree program that resulted in the removal of approximately 2,400 hazardous trees and hanging limbs. The City was pleased with the monitoring efforts that contributed to a very timely clean-up of their community.

Following the landfall of the Category 4 Hurricane Ida in 2021, the Covington-Tetra Tech Team was once again called upon to help, ultimately removing 7,800 CYs of debris. While the hurricane made landfall 102 miles to the west, that track put the City on the "dirty side" of the hurricane, which resulted in extensive rainfall, high winds, and flooding.

Our team hired and trained collection and disposal monitors, certified debris hauler trucks, and employed the *RecoveryTrac* ADMS to accurately track and document debris quantities, as well as the origins and disposal of debris. This information helped Diamondhead seek reimbursement for eligible expenses related to the hurricane.



Reference #3

Disaster Debris Monitoring

Hancock County, MS

PROJECT INFORMATION

Organization

Hancock County

Contract Length

11-2020 to 03-2021

Cost

\$744,721

Client/POC

Vic Johnson, Road Manager
228-255-3367
Vic.johnson@co.hancock.ms.us

Key Personnel

CCE: Ben Benvenuti, Julie
Daughdrill, Bryan Southwick,
Patrick Johnson

TT: Katie Taylor, , Matt
Mooneyham, Patti O'Neal

Located in southwest coastal Mississippi, Hancock County is home to more than 47,000 residents and covers approximately 550 square miles of rivers, waterways, beach front, and inland domains.

This area was among the coastal communities most severely impacted from Hurricane Zeta, including \$10M in damage to individual homes and \$79M in damage to public infrastructure.

For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery. When activated by Hancock County, our team provided a full response within three days of a notice to proceed, rapidly hiring and onboarding 20 local field monitors.



Our team monitored the removal of debris throughout several passes across the County. Debris removal monitoring operations began in a centralized area with two full passes down each street, adhering to a condensed 30-day timeline established by the County. Debris removal finalized with a final pass through targeted zones. In total, the Covington-Tetra Tech Team monitored the removal of more than 64,500 CYs of debris.



Reference #4

Disaster Debris Monitoring Services

Waveland, MS

PROJECT INFORMATION

Organization

City of Waveland

Contract Length

11-2020 to 03-2021

Cost

\$2,207,937

Client/POC

Mickey Lagasse, City Clerk
(228) 467-4134

mlagasse@waveland-ms.com

Key Personnel

CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, James Ward, Matt Mooneyham, Patti O'Neal

Nestled within Hancock County, the City of Waveland is a coastal community that spans across 8.6 square miles with an approximate population of 6,350.

Under a competitively bid contract following Hurricane Zeta, the Covington-Tetra Tech Team was called upon to provide disaster debris monitoring services. For this contract, Tetra Tech was the prime with

Covington as the sole local subcontractor that played a key role in successful project delivery.



Our dedicated project management team was able to mobilize immediately upon award of the contract. Once on the ground, our team quickly hired and trained local debris monitors and deployed Tetra Tech's *RecoveryTrac* ADMS. In total, our team monitored the removal of more than 216,680 CYs of disaster debris.

In addition to the right-of-way debris, the team monitored the leaner/hanger program, which resulted in the removal of approximately 1,800 hazardous trees and hanging limbs. All debris for the City of Waveland was direct hauled to landfills rather than using temporary debris sites.

TAB 4

Understanding of Project Requirements

Debris Monitoring Services
City of Gulfport
April 11, 2025





4 UNDERSTANDING OF PROJECT REQUIREMENTS

As an incumbent team for the Debris Removal Monitoring Services program and long-time supporter of projects for the City, the Covington-Tetra Tech team fully understands the requirements of this contract.

Like all communities along the Gulf Coast, the City is highly susceptible to weather impacts from multiple directions. When disaster strikes, the City needs assistance in properly documenting its force account labor and equipment usage, as well as quantifying debris quantities. This team is well-prepared having performed these services for the City after Hurricanes Ida and Zeta, as well as many other clients along the Gulf Coast.

With relevant experience that dates back to Hurricane Katrina, this team has been successful in helping the City develop PWs for federal funding almost immediately. Upon receiving funding, have then helped the City initiate its ROW debris removal operation, ROW leaner-and-hanger removal program, and debris removal from City parks. We have also supported the City's other debris removal programs, including hazardous waste removal, residential and commercial private property debris removal, small craft harbor debris removal, and vehicle and boat removal.

With Covington's local expertise and Tetra Tech's national experience helping more local governments with debris monitoring efforts following natural disasters than any other firm in the nation, this team is fully prepared to provide exceptional, responsive services.

The team will continue to follow debris monitoring best practices when planning for and responding to debris-generating events. This team provides the City with high-quality experience working on many of the country's largest FEMA PA-eligible projects, including responses to Hurricanes Ida, Zeta, Ian, Michael, Irma, Harvey, Matthew, Sandy, Ike, Wilma, and Katrina.

Collectively, this team has overseen and managed the recovery of over 256M CYs of debris on behalf of more than 300 public sector clients, resulting in excess of \$81B in reimbursable costs to our clients. Our understanding of the Mississippi Department of Transportation, FEMA, FHWA, U.S. Department of Housing and Urban Development (HUD), NRCS, and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement will help the City to receive the maximum reimbursement allowed following a disaster.

While **Tab 5 (Approach and Method)** details our proven project management methodology for a generic response scenario – with all required tasks, including safety, quality, reporting, and a draft mobilization schedule with key project management tasks in chronological order – our technical approach captures our unique capabilities, including the following:

- Our team's ability to provide end-to-end services in disaster preparedness, emergency management, and post-event response and recovery to help local governments plan for and recover from natural and human-caused disasters.
- A project management team recognized for its ability to respond quickly to a broad range of emergencies, allowing our clients to return to running their day-to-day operations.
- A focus on local hires and the ability to hire, train, and support a local team to oversee the work being completed in their own communities, with local hires being fully supported with technology and a team of dedicated managers.
- Detailed reporting systems and mapping capabilities that are driven by Tetra Tech's *RecoveryTrac* ADMS, which will continue to be tailored to the City's data needs.

More about our experience delivering the City project requirements are described next, followed by our three project/client references.



DISASTER RECOVERY PROGRAM MANAGEMENT SERVICES

The Covington-Tetra Tech Team provides the City recognized leadership to manage and support the documentation of:

- Emergency road clearance
- Curbside debris collection
- Operation of citizen drop-off sites
- Demolition of uninhabitable structures
- Data management and invoice reconciliation
- Oversight of debris management sites (DMS)
- Private property debris removal (PPDR) program management
- Final debris disposal at a landfill or other end use
- Conflict and damage resolution
- Truck certification
- Right-of-entry (ROE) administration

SPECIAL PROGRAMS MANAGEMENT

The City can feel confident that the Covington-Tetra Tech Team is experienced with all facets of the debris removal monitoring industry, including special disaster recovery program management services. Some examples of special programs our team has managed and administered include the following:

- Animal carcass removal and disposal
- Asbestos abatement
- Beach remediation/restoration
- C&D debris
- Creosote piling
- Leaner, hanger, and stump removal
- Marine/waterway debris removal
- Private property demolition/debris removal
- Nuisance abatement ordinance administration
- Saltwater killed tree removal
- Disposal site management
- Drainage and canal debris removal
- E-wastes
- Food waste removal
- Hazardous waste debris removal
- Subsurface storm drain debris removal
- Vessel and vehicle recovery
- Wetland and parkland debris
- White goods debris removal
- Woodchips/ashes

PRIVATE PROPERTY/RIGHT-OF-ENTRY DEBRIS REMOVAL (PPDR)

Team member Tetra Tech has administered many of the largest PPDR programs in U.S. history, including projects for the City after Hurricane Katrina. Both Covington and Tetra Tech have helped communities ensure they have the legal authority via local and state ordinances to enter private property. Our team also assists with preparing submittal packages for FEMA to approve the program, promoting the ROE program with residents, and ensuring the program is properly documented.

Project tasks have included public advertisement, application administration, historical/environmental review, property survey, scheduling, individual property debris tracking, demolition program management, debris removal monitoring, reduction/disposal monitoring, property close out, and data management.

BEACH REMEDIATION

Critical to the recovery of any coastal community following a disaster is the remediation of its beaches. The City is no exception to this. Following Hurricane Katrina and the Deepwater Horizon oil spill, millions of federal grant dollars were made available to the Mississippi Gulf Coast for post-event restoration



projects. As a local Gulfport firm, Covington fully understands how important those funds are to an economy that is recovering from disasters. A loss in tourism and visitors to the City's beaches could reset the local economy to immediate post-hurricane conditions.

Our team can assist in evaluating damages, working with FEMA and Mississippi Department of Environmental Quality (MDEQ) to determine eligibility, and overseeing recovery efforts on the City's beaches. If tasked, we will employ proven displaced sand removal and beach remediation protocols to create a program in an effort to reopen the beaches as soon as possible and minimize the impact that a beach closure could have on the City's economy.

WATERWAYS DEBRIS REMOVAL

The Covington-Tetra Tech has worked extensively with local, state, and federal agencies (including USACE and National Oceanic and Atmospheric Administration [NOAA]) to determine legal responsibility and to evaluate and implement marine debris removal programs.

With this experience, our team will help the City's legal staff rapidly determine legal responsibility for waterway debris removal, verify scope eligibility, and document the work in a fashion deemed appropriate by reimbursement agencies. Our team members monitored waterway efforts following Hurricanes Matthew and Irma on behalf of Florida Department of Environmental Protection and following Hurricane Irma on behalf of the City of Cape Coral, Lee County, Brevard County, Monroe County, and Collier County.

VESSEL & VEHICLE RECOVERY

Our team is able to help document the locations and quantities of vessel and vehicle debris in the City and present a case to FEMA to approve and fund the program. The City must first show that they have a legal responsibility to remove the debris and that the debris is not the responsibility of another state or federal agency, such as MDEQ, USACE, or NRCS. Vessel and vehicle debris on private land may present unique ingress/egress challenges and require rights of entry (ROE) agreements for access.

LEANING TREES, HANGING LIMBS, & STUMP REMOVAL

Leaning trees, hanging limbs, and stumps pose significant threats to public health and safety. Guidance on reimbursement for the removal of these vegetative threats is disaster-specific. Both Covington and Tetra Tech have the experience and expertise to help the City avoid the de-obligation of funds or non-reimbursement for these activities due to ineligible work. Our team has assisted numerous clients in surveying, documenting, and monitoring the removal of leaning trees, hanging limbs, and stumps, including for the City after Hurricanes Ida and Zeta. After Hurricane Matthew, Tetra Tech monitored the removal and disposal of 198,635 hazardous trees and hangers on behalf of 36 clients.

HAZARDOUS MATERIAL REMOVAL

Major disasters (particularly those that involve significant flooding) will result in the need to address hazardous materials. Typically, the EPA is responsible for identifying and removing large quantities of household hazardous waste (HHW) (containers over 5 gallons, such as large commercial/industrial storage tanks, propane tanks, 55-gallon drums, etc.). Local governments are charged with implementing collection programs for HHW, including containers with paints, pesticides, household cleaners, oils/solvents, fuels, etc.

Covington and Tetra Tech have significant experience helping local governments plan, procure, implement, and track disaster-related HHW collection programs at curbside or drop-off locations. Following Hurricane Ike, which resulted in a storm surge that covered almost all of Galveston Island, our team helped the City of Galveston implement one of the largest post-disaster HHW programs in U.S. history, in addition to working cooperatively with the EPA on large quantity HHW recovery.



ASBESTOS CONTAINING MATERIAL MANAGEMENT

If needed, Tetra Tech has years of demolition experience and developed best management practices (BMPs) for documenting and monitoring work related to Asbestos Containing Material (ACM), including collection, remediation, and disposal to meet state and local regulatory agency requirements.

With this experience, our team will collect and catalog all pertinent information related to the ACM content, or lack thereof. Once the remediation contractor has removed and wrapped the ACM, we will document the transfer of custody through final disposition. As part of this process, we will also collect and pair all waste shipment records to the respective load tickets. If at any point our team notices any lack of due diligence or potential for environmental violations, we will immediately notify City officials and assist in creating a mitigation strategy. In the instance of non-ACM debris removal, our team will collect and digitally link all DMS or landfill manifest with the corresponding load ticket.

DATA MANAGEMENT

For the development of its robust *RecoveryTrac* ADMS technology, team member Tetra Tech spent years researching and developing a way to streamline the debris collection documentation process to both minimize costs to our clients and improve the visibility of debris project operations.

RecoveryTrac is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. Proven successful for the City on the 2020 contract, our team will continue using his powerful technology to manage the enormous volume of documentation generated during a debris monitoring operation.

HAULER INVOICE RECONCILIATION & CONTRACTING

To expedite contractor invoice reconciliation efforts, our team will require copies of all primary debris hauler contracts with the City. After reviewing the contracts, we will set up our *RecoveryTrac* ADMS database to generate transactions for tickets issued to each debris contractor. Our team will then meet with each primary debris contractor to review the debris contractor reports that will be generated automatically through *RecoveryTrac*. The debris contractor reports will provide each contractor with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the City.

Several quality assurance (QA) and quality control (QC) checks will be conducted on the data before it is provided to the contractor. *RecoveryTrac* significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Covington.

FEMA APPEAL ASSISTANCE & SUPPORT

Covington and Tetra Tech both have an outstanding track record of getting our clients reimbursed. Given the nature and scrutiny of FEMA reimbursement, it is common for local governments to have one or more PWs questioned by FEMA/Office of Inspector General (OIG). We routinely work with our clients in these matters—oftentimes for years following an event—to support and defend their reimbursement. Furthermore, due to our staff's in-depth knowledge of FEMA reimbursement policies, we are often hired by applicants to assist them during FEMA/OIG audits and support them during FEMA appeals even when we have no involvement with the applicant during the recovery period.

TAB 5

Approach & Method

Debris Monitoring Services
City of Gulfport
April 11, 2025



5 APPROACH & METHOD

This section provides an overview of Covington and Tetra Tech's approach and methods for the Debris Monitoring Services under this contract when responding to City assignments.

OPERATIONAL SCHEDULE

Based on our team's understanding of the City and its needs, we have developed a draft mobilization schedule (starting below) that includes key project management tasks in chronological order. The timeline of this scenario is based on a typical activation; however, we will work with the City to adjust the timing of the specific elements to meet the City's needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system 96 hours before (H -96) and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), our response will begin at H-0.

TIME (hours)	TASK	DELIVERABLES & MILESTONES
Preparedness		
Pre-Event (normal conditions)	Meet with City to review plans and documents	- Conduct annual pre-event meeting with City and debris contractor - Review City's disaster recovery contracts for FEMA compliance - Update critical documents and files, including GIS files
H -96	Review capabilities and resources	- Contact City and initiate daily conference call - Determine resource requirements from debris model - Review City's emergency policies and contracts - Contact the City's debris hauler and ensure our team has the most recent copy of the debris hauler contract
H -72	Execute responsibilities and activate contracts	- Review possible critical areas of concern, such as hospitals, transit systems, infrastructure, historic districts, environmental issues, etc. - Review protocols for private property, gated communities, and public drop-off sites - Review debris management site (DMS) locations and follow up with the MDEQ on permitting procedures - Estimate equipment requirements and DMS capacity to haul and stage debris - Prepare ADMS technology for mobilization
H -48	Monitor storm track and continue preparations	- Conduct regular meetings with City staff as requested - Confirm staging location and begin mobilization of resources - Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with City and Covington-Tetra Tech leadership - Review list of priority roads and operational plan - Obtain GIS files for communities the City will assist with debris removal - Continue to update/gather updates from City's debris hauler
H -24	Prepare final reports	- Save all critical documents and files to the network drive, USB drive, and laptop hard drive - Certify emergency road clearance equipment (in coordination with City's debris hauler) - Determine emergency road clearance priorities



TIME (hours)	TASK	DELIVERABLES & MILESTONES
Response		
H +24	Emergency push	- Receive notice to proceed with not to exceed - Begin emergency push - Maintain time and materials (T&M) logs for push equipment - Coordinate with City to conduct preliminary damage assessments and road closures (if requested) - Supervisors report to pre-designated locations and prepare staff - Begin establishing ADMS infrastructure - Begin recruiting and training monitors, project coordinators, and data staff - Initiate opening of DMS locations - Follow up with MDEQ on debris permits (if required) - Work with City to establish public information protocols to respond to concerns and comments
H +48	Emergency push/ damage assessment	- Continue emergency push - Continue preliminary damage assessment - Develop debris cost estimate for Presidential disaster declaration - Develop operational plan for disaster-specific issues - Refine health and safety plan for disaster-specific issues
H +72	Disaster debris vehicle certification and site preparation	- Begin hauling truck certification - Install ADMS tower monitor infrastructure - Train monitors on policies, ADMS, and safety - Open public drop-off sites as requested
H +96	Begin debris collection monitoring	- Assign monitors to trucks - Assign supervisors to monitors - Morning and afternoon meetings with City staff and debris hauler - Implement QA/QC procedures
Recovery		
Week 1+	ROW debris collection monitoring	- Continue ROW collection - Address HHW issues (if critical) - Issue daily reports/GIS maps - Daily meetings with City, hauler, and/or State/FEMA as required - Provide staff for citizens debris management hotline (if requested) - Define supplemental programs required (private roads, HHW) and prepare eligibility request
Week 1+	Data management and voice reconciliation	- Provide ADMS reports and real-time monitoring access - Establish client GeoPortal to provide insight into project progress - Review truck metrics provided by <i>RecoveryTrac</i> - Initiate weekly reconciliation - Initial payment recommendations with retainage
Week 1+	Reimbursement support and grant administration	- Prepare damage/cost estimates - Compile supporting documentation (debris permits, debris contracts, etc.) - Coordinate with FEMA Region 4, Mississippi Emergency Management Agency (MEMA), USACE, etc.
Week 2+	Special projects (as needed)	- Waterway debris removal - Private property debris removal (PPDR) - Public drop-off sites

TIME (hours)	TASK	DELIVERABLES & MILESTONES
		• HHW • Mud/silt/sand removal (from storm drains, ditches, etc.) • Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	Financial recovery assistance (staff engaged as needed)	• Facilitate kickoff meetings with primary stakeholders • Draft a PA work plan • Conclude/review preliminary damage assessments • Gather documentation for PW development • Identify opportunities for mitigation • Conduct site visits
Project Completion	Document turnover and closeout	• Final reconciliation • Retainage release • Release hard copy files • Provide electronic database • Assist with PW development • Assist the City with long-term reimbursement • Audit assistance • Appeal support if necessary

PROJECT MANAGEMENT METHODOLOGY

Our team's methodology of project management governs both the planning and execution of all work. The strategy, structure, and staffing requirements we developed for our project organization are based on the City's expectations and desired outcome. Following this methodology enables our team to achieve success despite the unpredictable nature of disasters and addresses the project management areas shown here.

These management areas are administered using established project management procedures and protocols developed and refined over the years after numerous disaster activations. Our City interactions will be based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for your time availability.

Project Visibility – Management of the project's contractual, scope, prioritization, schedule, budget, and cost areas

Resource Visibility – Management of the available staffing/equipment and their distribution

Metric Visibility – Management of status in relation to scheduling goals and milestones

Issue Tracking – Management of issue documentation and resolution

Risk Management – Management of risk matrix, including identification and mitigation of risks encountered

PROCEDURES AND PROTOCOLS

Each phase of this project management process has documented procedures that govern the execution to provide scalable, consistent, high-quality results. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- **Initiation (Pre-Event)**
 - Annual Coordination: conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities.
 - Contract Review: review all contractual requirements and look for possible cost savings.



- Communication Systems Checks: verify communication systems function as designed and reporting needs are understood.
- **Mobilization (Immediately Prior to and Following Event)**
 - Scope, Tasking, and Budget: determine services required, performance metrics, schedule, and budget constraints.
 - Deployment and Resource Requirements: develop work plan and safety plan; update risk matrix for work plan specifics.
 - Staging of Equipment and Resources: coordinate movement of required support equipment/supplies and the setup of communication and information systems.
- **Execution (Post-Event)**
 - On-boarding and Staff Training: conduct suitability for work checks and provide targeted training program based on work and safety plans.
 - Monitoring: supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
 - Communication: conduct status meetings and communicate project metrics and other pertinent information.
 - Issue Tracking/Resolution: conduct issue identification, staff communication, and resolution tracking.
- **Closeout (Post-Event)**
 - Documentation Deliverable: produce and deliver required documentation to support auditing.
 - Demobilization: manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
 - Audit Support: provide continued availability of information systems to support closeout information requests.

CLIENT INTERACTION

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides will benefit the City with:

- **Common Operating Picture**
 - Our team's real-time data sharing information portal will allow the City, debris removal contractors, and monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- **Interoperability**
 - The information portability across disparate systems is the true power of our team's client interaction and communication system. This portability allows integration with existing systems to provide better understanding and coordination among organizations.
- **Reliability, Scalability, and Portability**
 - Documented procedures and protocols enable scalability without loss in fidelity and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- **Resiliency and Redundancy**
 - Experience operating in disasters has enabled our team to design systems and processes to be able to withstand loss of infrastructure and key personnel yet maintain client expectations for information. This process is accomplished through technology design combined with effective procedural protocols and our risk mitigation component.

This team's project managers use methods specifically aimed at increasing the success of the team by engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

RECOVERYTRAC™ AUTOMATED DEBRIS MANAGEMENT SYSTEM

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, Tetra Tech has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. *RecoveryTrac* is the result of these efforts.

The system is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. This proprietary technology is one of only three systems validated by USACE. The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program. This system has proven effective on the City's 2020 Debris Management contract and will continue to be refined and used under the 2025 contract.

Tetra Tech has implemented *RecoveryTrac* on more than 200 FEMA PA-eligible projects, with clients and FEMA finding this state-of-the-art technology useful for increasing efficiency and improving the management of debris removal efforts, including the City.

KEY BENEFITS

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no-notice. The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed, and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost Effective. *RecoveryTrac* combines the advantage of automation and our customers' desire to control costs using widely available commercial equipment and increasing the simplicity of operations.

Reliable and Stable. Based on the Android operating system, *RecoveryTrac* is secure and reliable, which minimizes interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system.



RecoveryTrac™ ADMS Benefits

- Owned and operated by Tetra Tech
- 6,000+ mobile units ready for state-wide, multi-district mobilizations
- USACE compliant for electronic debris monitoring handhelds
- Real-time situational awareness of field resources
- Real-time GIS web services for EOC information/visualization systems
- Collects data without cellular service
- Automated photo and GPS capture
- Real-time reporting and tracking
- Real-time monitoring minimizes fraud
- Minimizes data entry and human error
- Expedites invoice reconciliation
- Intuitive and user-friendly

Technical Support. *RecoveryTrac* is designed to be self-repairing, when possible. Most issues are resolved by field supervisors who can reach field monitors within 15–30 minutes. The team will have dedicated technicians at the disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within *RecoveryTrac* provide real-time information that raises the bar for post-disaster project management, photographs of vehicles, vehicle cavities, and drivers



Even under the harshest conditions where cellular service is not available, *RecoveryTrac*™ was built to comply with USACE specs using Near Field Communication (NFC) and internal memory to protect and transfer data.

PROCESS

The steps of the *RecoveryTrac*™ process include:

1. Certifying the debris hauler truck using the handheld devices, which will be provisioned and assigned to both field and debris site/tower monitors.
2. Providing the truck certification forms with a unique electronic bar code for the driver and our debris site/tower monitor(s).
3. Scanning the truck certification bar code by field monitors to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
4. When the truck is full, selecting the debris type and scanning the control ticket to assign the load a unique number.
5. Proceeding to the disposal site where collection data is uploaded to a server via cellular connection. Using a process called Look Ahead, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
6. Providing the driver with the control ticket and that is taken to the DMS and scanned by a debris site/tower monitor.
7. Confirming the truck and debris type by the debris site/tower monitor, who confirms and enters the load call.
8. Printing and uploading the disposal load ticket to the system where it can be used for the real-time reporting systems. Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are restored, the handheld device automatically uploads the stored ticket data.



Tetra Tech has simultaneously deployed over 6,000 ADMS units into the field following hurricanes and other natural disasters, which increased efficiency, reduced data entry costs, and provided real-time project tracking reports to the client and relevant stakeholders.

EMERGENCY PUSH PERIOD

The emergency push period begins immediately following an event. Debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. As needed, Covington and Tetra Tech will assist during the push period by providing the following services:

- Documenting blocked roads that require immediate clearance.
- Administering the sign-in and sign-out of labor and equipment to track time and materials (T&M) charges.
- Helping staff maintain maps or databases to track road clearance progress and other essential tasks, as requested.
- Maintaining documentation for reimbursement of emergency push work.

VEHICLE CERTIFICATION

This team has a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement for our clients. This process involves using Tetra Tech's ADMS *RecoveryTrac* to electronically certify all trucks used in an activation (see example below).

Benefits of using the mobile truck certification application include electronic volume calculations, instantaneous upload to the RecoveryTrac™ database to allow immediate QA/QC checks to verify the truck certification calculations, and automated photo matching of truck and driver. The truck certification application allows us to complete truck certifications in 30% less time than with a paper-based system.

Our disaster debris vehicle certification procedure includes:

- Generation of unique truck numbers for contractor crews and equipment.
- Automated truck certification form, which includes the latest FEMA guidelines on truck certification documentation and volume calculations and a bar code for automated ticket scanning.
- Special vehicle notations on the truck certification form and vehicle placard, which inform tower monitors of sideboards, tailgates, or other modifications, thus discouraging debris removal contractors from fraudulently altering vehicles after certification.
- Photographs of vehicles, vehicle cavities, and drivers.
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification.

RecoveryTrac Truck Certification Audit Report

Trucks Certified On: 'All'

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Truck Certification Summary

Contractor: CROWDER GULF	Tot Trucks Certified	Tot Certified Capacity	Avg Certified Capacity
	260	17397	66.91
Totals:	260	17397	66.91

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Project Truck Certification Details

Contractor: CROWDER GULF

Sub-Contractor 1: GASTON

Sub-Contractor 2	Truck No.	Capacity	Cert Date	Status	Vehicle Tag	Vehicle Type	Vehicle Features	QC Audit/Approval
N/A	758453	64	09/24/2020 4:51 PM	ACTIVE	N41 48Z (FL)	SELF-LOADING TRUCK		QC Approved

Primary Box (L x W x H): 233x101x88 = 2300234.0 (+/-)

Type: Box (L x W x H): 60x101x28 = 169680.0 (+/-)

Type: Box (L x W x H): 61x101x81 = 499041.0 (+/-)

Total Volume: 2974955.0 Cu Inches (46964) = 63.76 CuYds

Driver-Placard View

Side View

Back-Interior View

Front View



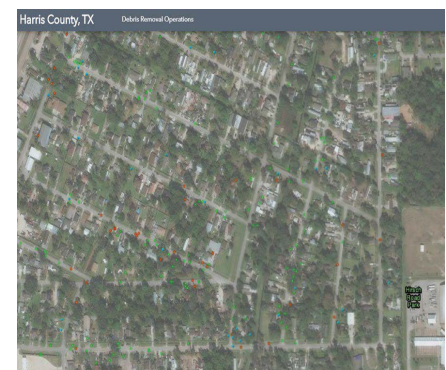
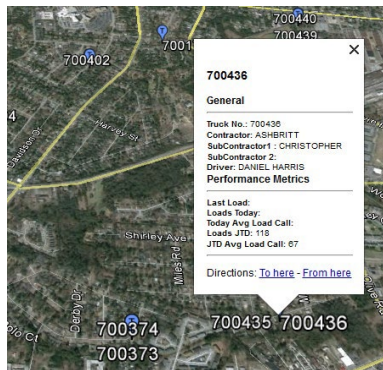
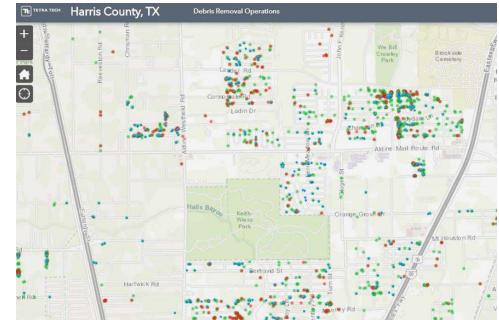
RecoveryTrac will be used to electronically certify all trucks. Features include photos of vehicles, vehicle cavities, and drivers and read-time vehicle tracking to more efficiently manage loads and minimize potential fraud.

RIGHT OF WAY COLLECTION REPORTING

Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date (see right).

An additional feature of our ADMS is that each handheld device reports back the location of the device regularly. By leveraging this location information, we can view monitor locations and truck locations in real time (see below).



FIELD OPERATIONS

Our team's debris monitoring program includes the following field components:

- **Operations.** Field collection monitors report to a staging location prior to the commencement of daily operations for a briefing to be given by the project manager or field supervisors and the distribution of safety gear (for example, caution lights or safety vests), map books, and ADMS handheld devices and debris tickets.
- **Deployment.** A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (typically happens when a cut crew can complete 60+ hazard removals per day).
- **Field Supervision.** Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues in the field.
- **Responsibilities.** Field monitors will verify the proper loading of debris into the debris removal contractor's certified loading container. Monitors will document that contractors and their



subcontractors adhere to local, state, and federal regulations and that they are working safely and efficiently. Field monitors often notice inconsistencies with debris removal procedures and submit them to their supervisors. If a field monitor feels there is justifiable need to stop operations, the monitor is instructed to refrain from issuing a ticket until the debris hauler supervisor and a team supervisor can be called in to determine the appropriate action.

- **Work Scheduling.** The Covington-Tetra Tech Team will coordinate with the debris removal contractor's project manager to estimate the number of field monitors needed for the following day. To be responsive and mitigate overstaffing, we request the debris hauler to release the next day's schedule by 5 p.m. This process will verify the appropriate number of field monitors is dispatched.
- **Daily Closeout.** At the close of operations each day, all collection and disposal monitors will report to the staging area to clock out and turn in their ADMS handheld devices.
- **Contractor Completion.** We will help the City complete each assignment efficiently and within the timelines set forth by the City. There are many aspects of debris removal that are outside of the monitoring firm's control yet still need to be managed. For example:
 - The ability of a debris contractor to respond with sufficient equipment will affect the proposed schedule. To verify proper equipment is being provided, our team will provide burn rate analysis, which will be adjusted as more accurate debris estimates are available.
 - Leapfrogging by the contractor (cherry picking work being performed) is detrimental to the efficiency of operations and will be reported.
 - Invoices by the contractor need to be produced in a timely manner so Covington can reconcile in a timely manner. We will work to make the contractors aware of an appropriate time frame for invoicing and communicate with the City if deadlines are not being met.
 - Deadlines for collecting debris are set to correspond with the work schedule that is based on estimated work to be completed. As damage estimates become more accurate (as is typical throughout the process), our team will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

There are also events out of the control of all parties that could negatively impact a debris removal operation, such as inclement weather. If these circumstances occur, we will work closely with the City to refine timelines and support an expeditious recovery.

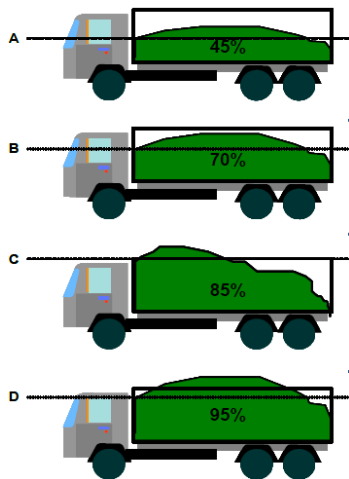
DEBRIS MANAGEMENT SITE MONITORING

Response to debris-generating events requires locating needed DMS, emergency permitting of DMS (including debris burning and State regulatory permits), baseline soil testing before the DMS are opened and as part of remediation process, and recycling and diversion initiatives once the reduced vegetative debris is collected and processed.

Both Covington and Tetra Tech have significant experience assisting local governments in Mississippi with pre-permitting DMS before a disaster event and for post-disaster permitting. As DMS are activated, we will provide a minimum of two disposal monitors per site. Staffing numbers may increase or decrease depending on site layout. The team will verify each hauler passes through the DMS and that documentation remains accurate and complete through daily audits by project operations managers and supervisors to verify load call accuracy and consistency. Specific documentation kept by DMS disposal monitors will include the following:

- **Load Ticket.** Used to document that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** Used as backup documentation as required by FEMA.

- **Scale Manifest Tickets.** If the debris hauling contract is weight-based, we will digitize and catalog tickets generated by the existing scales at the City's DMS.
- **Incident Report.** Used to document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors will review and verify collection monitors' field work.



Example A. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 45%.

Example B. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 70%.

Example C. The mounded portion at the front of the load offsets the area in the back where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 85%.

Example D. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 95%.

RESIDENTIAL DROP-OFF SITES

To provide documentation to FEMA that supports reimbursement of debris brought by the City's residents to residential drop-off sites and proves the debris is not commercial, the City must monitor each site and screen citizens who enter. We can support the City with this task if needed.

QUALITY ASSURANCE/QUALITY CONTROL PROGRAM

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits.

From years of experience helping local governments recover from disasters and ready for the subsequent audits, this team has developed industry leading QA/QC standards and protocols. **Using Tetra Tech's proven ADMS technology will expedite the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations.** For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.



With the real-time information collected by the ADMS technology, our team can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, the ADMS technology provides reporting and tracking on any missed debris piles, which allows us to improve responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

FRAUD PREVENTION

Real-time data monitoring helps prevent debris haulers from committing fraud. At each DMS, disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a picture of the truck as a ticket is scanned by the disposal monitor. This process makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load ticket report and unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The *RecoveryTrac* system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival at the DMS is tracked. Too short a time may indicate the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** Municipality boundaries are programmed geospatially to confirm debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the type noted by the disposal monitor are flagged for review.

HAZARDOUS TREE REMOVAL

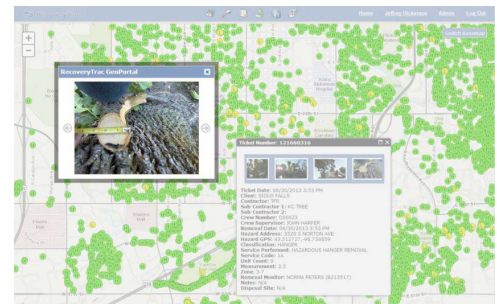
FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services using a digital camera and manually associating the photos to each tree ticket.

Covington will use Tetra Tech's proven ADMS technology to automatically associate photographs with these hazardous locations, which eliminates the need for additional time and labor spent on this task. Additionally, the ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. Associating photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager will verify all photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

UNIT RATE TICKET GEOPORTAL REPORT

As the monitors complete unit rate tickets for hazardous trees or hangers, their exact locations are logged and collected. This map shows an example where hazardous tree or hanger removals locations were documented in the field. Clicking on the marker allows users to review the data and photos collected by the field monitor, with the unit rate ticket report updated in real-time for accurate, up-to-date information.



PUBLIC INFORMATION

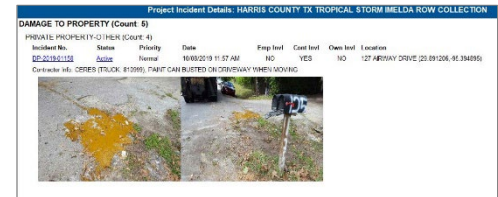
Following a disaster event, citizens will look to the City for direction regarding the debris removal process and project progress. The Covington-Tetra Tech Team is prepared to help develop a means for



the City to manage inquiries from residents regarding the debris removal process. With its national experience, Tetra Tech has staffed debris hotlines for some of the largest disasters that have impacted the U.S. and is prepared to help the City establish and staff a debris hotline (including supplying equipment, phone lines, etc.) to respond to public inquiries and concerns.

INCIDENT REPORTING

Another key feature of our team's proven ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, our team, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program.

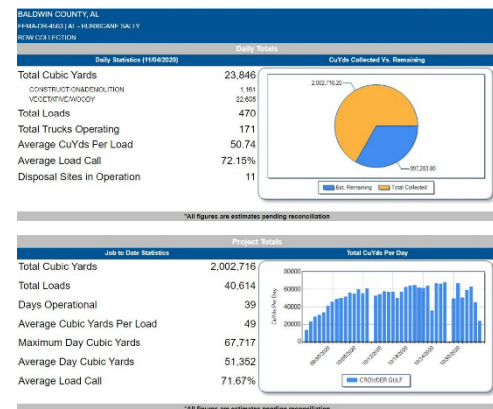


As monitors complete incident reports in the field, the information and supporting photographs are uploaded to our reporting server. Depending on the type of incident, priority e-mails may be sent automatically to City representatives, our project team, and debris contractor representatives.

From our experience, accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

DAILY REPORTING METRICS

By using *RecoveryTrac*, there are a suite of automated reports available in real-time via PC, tablet, or smart phone. While the City can access these reports at any time, We will submit a daily status report with the daily cubic yards/tons collected by material and program, cumulative CY/tons collected, number of debris monitors in the field, cumulative CY/tons hauled to final disposal, and daily/cumulative hazard removals. Samples of these reports are shown to right. Our team will customize the reports to meet the City's specific needs and preferences, including any metric not captured in the generic reports.



CONTRACTOR RECONCILIATION

The use of *RecoveryTrac* has proven to significantly reduce the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation. To expedite contractor invoice reconciliation efforts, we will require copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), we will establish the *RecoveryTrac* database to generate transactions applicable to contract terms for tickets issued to each debris contractor.

Next, we will meet with each primary debris contractor to review the project reports that will be generated automatically via *RecoveryTrac*. The project reports will provide the debris contractors with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the client. The debris contractor is given a report login, which enables them to access the data remotely. The system gives them the capability to run the report for a specific date or a range of dates.

The Covington-Tetra Tech Team will conduct several real-time QA/QC checks throughout the day. Daily, a comprehensive data analysis is performed at the close of operations. A final QA/QC check is



completed when the debris contractor sends the invoice dataset for reconciliation. Incongruencies in the debris contractor's data are flagged for review and must be resolved before issuance of a final invoice.

MONITOR TRAINING PROGRAM

To properly instruct newly hired employees, our team has developed a training program that includes modules specific to the City. These modules all information to facilitate accurate field monitoring and ADMS implementation. In the training modules, qualifying tools help new staff retain the material and help us screen and select the most qualified personnel for the monitoring task.

Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan.

HEALTH AND SAFETY

Our team's employees are the foundation of our business, and protecting them at all work sites is our highest priority. The company subscribes to the philosophy that all occupational incidents can be prevented and that no incident is treated as an acceptable event when we execute our work. This philosophy requires health and safety processes to be a vital and integral part of our work.

Health and safety in our operations and management systems is supported by strong leadership. Corporate and project leadership fully understand their responsibility and accountability to plan for safety and to ensure proper safety measures are implemented.

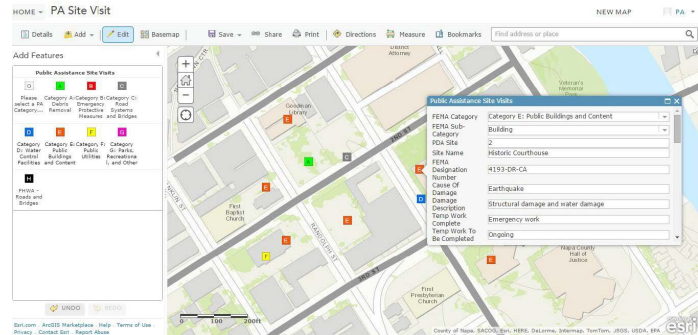
Preventing incidents also relies on a management system that regularly evaluates performance and identifies necessary adjustments to target continual improvement. Our program's principal objectives are codified in written health and safety policies that are endorsed and regularly monitored by the highest levels of our management team.

With a strong commitment to workplace safety, we will develop project-specific health and safety plans for each assignment covering all relevant scopes of work. Assigned field staff assigned will be trained on the health and safety plan. In addition, project leadership for every assignment will have completed the Occupational Safety and Health Administration (OSHA) Disaster Site Worker course and have their 10-hour Construction Safety Certification.

During a debris recovery operation, our project managers and supervisors routinely examine the safety of field and debris staging site operations, with the full authority to shut down unsafe operations. Debris staging site monitors are equipped with the appropriate personal protective equipment (PPE), which may include hard hats, appropriate footwear, reflective vests, hearing protection, eye protection, and more based on conditions. Additionally, our project managers will conduct regular tailgate safety sessions with field employees to alert them of potential work hazards and review safe work practices.

DAMAGE ASSESSMENT

Following a disaster, the City will need to evaluate damages and identify priorities across its boundaries and potentially beyond. Preliminary damage assessments are a critical component to the City receiving a disaster declaration following a major debris-generating event. If tasked, our team can supplement City staff and assist in conducting electronic damage assessments. By using key subcontractor Tetra Tech's proven ADMS technology (*RecoveryTrac*), we will efficiently conduct damage assessments and collect supporting data, including photo documentation of damages. The collected information will be reported in real-time through web-based maps that depict damage assessment progress. A sample image of a web-based damage assessment report is shown to the right.



UNMANNED AIRCRAFT SYSTEMS (UAS)

Covington is continuously working to incorporate leading-edge technology to provide our clients with innovative solutions to project challenges. For example, Covington has two staff members that are FAA Certified Part 107 (drone) Pilots who use UAS to deliver state-of-the-art data and updated aerial imagery. Drones use smart technology to deliver images, video, and surface topography data that can provide valuable information at all project stages,

including the ability to enhance our documentation and provide increased visibility into project scope and operations.



The Covington-Tetra Tech Team have used UAS geomatics technologies on projects across the region, nation, and world, including:

- Planimetric and Topographic Mapping
- Orthoimagery
- Light Detecting and Ranging (LiDAR)
- Multispectral and Hyperspectral Technology
- Mobile mapping for infrastructure and roadway design

In the past, we have used UAS technology to help conduct damage assessments in communities affected by disasters. Data and imagery provided via UAS not only provides a more complete visual than photos alone, but it also allows our team to survey areas that may be inaccessible after an incident. We can leverage this technology to reduce time spent accumulating ground survey data for large areas, to collect higher resolution data, and to provide real-time data capture to our clients.

In addition to damage assessments, the technology is used in a similar fashion to provide increased visibility into debris removal operations and is particularly helpful for documenting parcel demolition and site remediation to better illustrate work progression throughout the course of a project. Our project teams have also used aerial imagery obtained from UAS to illustrate the progression of debris processing and removal at debris management sites.

This technology saves time and money while also keeping workers a safe distance from any dangers.



RECONSTRUCTION

Reconstruction typically begins during the recovery phase as funding is awarded and disbursed to applicants. In general, reconstruction activities are those services provided by the City after funding has been awarded to ensure that grant funds are being spent in accordance with the purpose outlined in the scope of the funding documents. The ultimate goal is to ensure the necessary documentation exists to substantiate work completed with federal grant funds. Reconstruction is divided into five tasks:

- **Task 1: Program Management.** The Covington-Tetra Tech Team will assist the City with program management activities to efficiently and effectively manage project implementation. The primary objective of Task 1 is to ensure the City has the necessary tools and plans required to implement the FEMA PA and awarded Hazard Mitigation Grant Program funds.
- **Task 2: Interim and Final Project Inspections** (for Large PWs). Interim and final project inspections will confirm applicants are completing work, following approved scopes of work, filing proper time extensions, and receiving adequate funding. Our team will help applicants create closeout packets, provide audit assistance, and offer PW appeal and amendment/version support. At the City's request, we will accommodate FEMA requests to develop the documentation necessary for releasing progress payments based on the interim inspections.
- **Task 3: Regulatory Auditing.** To ensure work is conducted in compliance with federal, state, and local regulatory bodies, the Covington-Tetra Tech Team will work with applicants to ensure projects satisfy regulatory clearances. Even though the City does not maintain primary legal responsibility for policing regulatory matters, federal grant funding is contingent upon the satisfaction of such requirements. For this reason, we will coordinate directly with federal, state, and local regulatory officials to create an open dialogue and active participation by all parties.
- **Task 4: Appeals Support.** Our experienced team will work with FEMA and the City to proactively resolve funding challenges; applicants have the legal right to appeal decisions and judgments made by FEMA or the State of Mississippi if resolution cannot be reached. Part of this legal process requires applicants submit appeals to the grantee (State) for approval and subsequent submission to the FEMA regional director. we will implement a systematic approach by which appeals are developed, submitted, and reviewed. If a first appeal to the FEMA regional director is unsuccessful, our team will help the applicant draft the second appeal for submission to the National Director of Recovery.
- **Task 5: Long-Term Community Recovery Planning.** Due to the devastation hurricanes, tropical storms, tornados, flooding, and other disasters can have on the area, the City and its local partners may wish to engage the FEMA Emergency Support Function (ESF) #14 Team – Long-Term Community Recovery. The ESF #14 Team can be deployed to areas with catastrophic damage to help rebuild and recover from the disaster. ESF #14 helps identify future initiatives (green building), economic revitalization (downtown redevelopment), and funding sources (private and public grants).

TAB 6

Small, Minority Firms, Women's Business Enterprises, & Labor Surplus Firms

Debris Monitoring Services

City of Gulfport

April 11, 2025





6 SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES & LABOR SURPLUS AREA FIRMS

Covington is proud to partner with small, minority-owned, and woman-owned business enterprises. A good faith effort was made to use small, minority-owned business and women-owned business enterprises. To supplement our team, we reached out to the Mississippi Procurement Technical Assistance Program (MPTAP) office to identify potential teaming partners, as shown below.



Outlook

Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport

From Julie Daughdrill <julie@ccellc.us>

Date Tue 4/8/2025 3:48 PM

To mptap@mississippi.org <mptap@mississippi.org>

Good Afternoon - Covington Civil & Environmental, LLC is currently preparing a proposal in response to Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport.

We are looking for women and/or minority owned businesses in the State of Mississippi that provide *Debris Removal Monitoring Services*, within the state. Please provide a list of any businesses that provide this service.

Julie Daughdrill | Office Manager
(228)396-0486



This email and any files transmitted with it are confidential and are intended only for the individual or entity to whom they are addressed. Dissemination, distribution, copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited if you are not the named addressee. Please notify the sender immediately by phone for guidance on handling of the message if you have received this e-mail by mistake. E-mail transmission cannot be guaranteed to be secure or error-free as information could be forged, intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required, please request a hard-copy version

At time of submittal, no responses were received from firms interested in partnering.

The Covington-Tetra Tech Team provides the City with the expertise, capabilities, and personnel to provide all services of this contract, responding quickly without the use of additional subcontractors. Should Covington later intend to issue a subcontract, we will consult the City and document the affirmative action steps to fully integrate their services to the City's and larger community's benefit.

TAB 7

Miscellaneous Documents

Debris Monitoring Services
City of Gulfport
April 11, 2025





7 MISCELLANEOUS DOCUMENTS

- Attachment A: Representations/Certifications
- Federal IRS Form W-9
- Attachment B: Affidavit Certification Immigration Law
- *Attachment C: Cost/Fee Proposal is included in Binder 2*
- Amendment 1 Acknowledgement
- Amendment 2 Acknowledgement
- Certificate of Insurance



From knowledge about disaster debris collection and monitoring to FEMA reimbursement protocol and next steps, the Covington/Tetra Tech team continually impressed us. With their depth of resources and expertise, (the team) showed a remarkable ability to efficiently handle and complete the job.

Ron Duckworth
City Clerk | City of Pass Christian, MS
(former Waveland Comptroller and Deputy City Clerk)



No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

**ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS**

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>camille@ccellc.us</u>
WEBSITE URL:	<u>www.ccellc.us</u>

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME:	<u>Camille Smith</u>
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>camille@ccellc.us</u>

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>accounting@ccellc.us</u>

CONTACT FOR INVOICE INQUIRIES

NAME:	<u>Suellen Radich</u>
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>suellen@ccellc.us</u>

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(Covington Civil and Environmental, LLC), organized and existing under the laws of the
Company/Firm name

State of Mississippi , doing business as Covington Civil and Environmental, LLC .

**To: Office of Procurement
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Camille C. Smith

Printed Name of Officer

4/4/2025

Date


Signature of Officer

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Covington Civil & Environmental, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 2300 14th Street	Requester's name and address (optional)
6 City, state, and ZIP code Gulfport, MS 39501		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																																																											
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.																																																											
Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																																																											
<table><tr><td colspan="10">Social security number</td></tr><tr><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></tr><tr><td colspan="12">or</td></tr><tr><td colspan="12">Employer identification number</td></tr><tr><td>2</td><td>6</td><td></td><td>-</td><td>2</td><td>8</td><td>1</td><td>9</td><td>3</td><td>2</td><td>8</td><td></td></tr></table>		Social security number														-				-				or												Employer identification number												2	6		-	2	8	1	9	3	2	8	
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Employer identification number																																																											
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Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person  Date 4/4/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS**

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Covington Civil and Environmental, LLC

Signature: Title: [Signature] CEO, Manager

State of Mississippi

City of Gulfport

Sworn to and subscribed before me this 7th day of April, 2025.

Personally known Camille Covington Smith

NOTARY PUBLIC

OR Produced identification _____

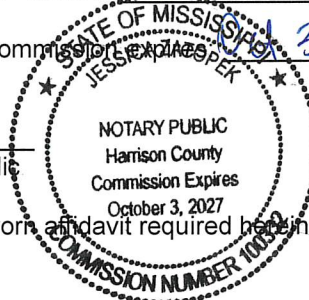
Notary Public - State of MS

(Type of identification)

Jessica Zubovsk

Printed, typed, or stamped commissioned name of notary public

My commission expires October 3, 2027



The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

City of Gulfport
Addendum #1
Debris Monitoring Services
Date of Addendum: 03/25/2025
Submittal due date: 4/11/2025 at 10:00 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. The Pre-Proposal meeting can be attended virtually via Teams on April 3, 2025 at 2:00 pm. Join the meeting here: <https://teams.microsoft.com> or request attendance virtually email jversiga@gulfport-ms.gov
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM 1

J 4/8/2025

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

City of Gulfport
Addendum # 2
Debris Removal Monitoring Services RFP
Date of Addendum: 04/07/2025
Submittal due date: 04/11/2024 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. Will the City clarify whether it has a preference for physical or electronic submission? **The City has no preference in the submission of proposals. Electronic submissions can be uploaded at www.gulfportmsbids.com.**
2. Will the City clarify if each binder must be packaged *and* boxed separately (i.e., Binder 1 and Binder 2 shipped in separate boxes)? Or will the City accept Binder 1 and Binder 2 submitted in separate sealed envelopes within the same shipping box. **Yes, binders may ship in one box. Envelopes must be clearly labeled Binder 1 and Binder 2, Cost Proposal MUST be in separate envelope and SHALL NOT be included in Binder 1 Tab 7.**
3. Are bidders required to submit the Federal IRS Form W-9 and the Substitute W-9? **Either the W-9 or Substitute W-9 is sufficient to submit.**
4. Page 18 Section 17 discusses Performance and Payment Bond saying "Provide a letter from Surety Company of current bonding availability". Should this letter be included with the bidder's submittal? **No, the contractor shall provide payment and performance bonds 7-10 days following the activation of contract.**
5. How will the City of Gulfport assign points for the Cost Fee Proposal. Is there a rubric based on cost? **See page 10, Section 3, Binder 2 – Cost Fee Proposal. The unit price given by the proposer will be added up to create a lump sum of the line items to be evaluated. The lowest lump sum will be given the highest number of points. We use the "Reward Low Price" Method. An example of such:**
City receives 3 proposals
Firm 1 with \$100 will receive 20 points
Firm 2 with \$200 will receive \$100 divided by \$200 or 50% of the allowable points – 10 points
Firm 3 with \$300 will receive \$100 divided by \$300 or 33% of the allowable points – 6 points
6. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

 4/8/2025

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 2909 13th Street, 4th Floor Gulfport MS 39501		CONTACT NAME: Cindy Teague PHONE (A/C, No, Ext): 228-863-5362 FAX (A/C, No): 228-863-1957 E-MAIL: Cindy.Teague@ajg.com	
License#: PC-1092395 COVICIV-01		INSURER(S) AFFORDING COVERAGE	
INSURED Covington Civil & Environmental, LLC 2300-14th Street Gulfport MS 39501		INSURER A: Starstone Specialty Insurance Company INSURER B: Progressive Gulf Insurance Company INSURER C: Everest Denali Insurance Co. INSURER D: StarNet Insurance Company INSURER E: INSURER F:	
		NAIC # 44776 42412 16044 40045	

COVERAGES

CERTIFICATE NUMBER: 1390026823

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	L76436242AEM	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	971464911	7/17/2024	7/17/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y		L76440253AEM	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	9700000441251	1/27/2025	1/27/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D A A	Maritime Employers Liab. Professional Liab. Pollution			BOUMP250322 L76436242AEM L76436242AEM	1/27/2025 1/27/2025 1/27/2025	1/27/2026 1/27/2026 1/27/2026	\$1,000,000 Limit \$1,000,000 Occ. \$1,000,000 Occ. Any On Accident \$1,000,000 Agg. \$1,000,000 Agg.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Debris Monitoring Services for the City of Gulfport, MS City of Gulfport is shown as Additional Insured on policies as per written contract.

CERTIFICATE HOLDER**CANCELLATION**City of Gulfport; Office of Procurement
1422-23rd Avenue
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Covington Civil and Environmental, LLC

2300 14th Street
Gulfport, MS 39501
228-396-0486
www.ccellc.us

DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620,
541690, 562910





STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services Binder 2, Cost/Fee Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025



ATTACHMENT C

FEE SCHEDULE

Do not include any pricing in any part of BINDER 1

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	Project Manager: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	\$ 0.00
2.	Lead Monitors: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	\$ 48.00
3.	Site Monitors: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	\$ 38.00
4.	Field Monitors: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	\$ 38.00

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 3 % Percentage Adjustment for Year 4 3 %

Percentage Adjustment for Year 3 3 % Percentage Adjustment for Year 5 3 %



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DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620,
541690, 562910



**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

THIS AGREEMENT is made this the 20th day of May, 2025, by and between **CITY OF GULFPORT, MISSISSIPPI** located at 2309 15th St, Gulfport, MS 39501 (hereinafter referred to as ("CLIENT")) and **COVINGTON CIVIL AND ENVIRONMENTAL, LLC** (hereinafter referred to as ("CONTRACTOR")), located at 2300 14th Street, Gulfport, MS 39501.

WHEREAS, Client has issued a Request for Proposal for Debris Removal Monitoring Services ("RFP"), which is attached hereto as **Exhibit A**.

WHEREAS, Client has reviewed Contractor's response to the Client's RFP and wishes to enter into a contractual agreement with Contractor to provide debris removal monitoring services which Contractor's Technical Approach and Rate Schedule are attached hereto as Exhibits A and C.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services:** Contractor and Client agree Contractor will perform debris removal monitoring services as described in **Exhibit A** (Client's RFP and Contractor's Response), attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order.
2. **Federal Requirements:** In performance of the services under this contract, Contractor will comply with all applicable federal provisions listed in **Exhibit C**, attached hereto.
3. **Term:** The term of this Agreement shall begin on the date of approval by the City of Gulfport City Council and be in effect for four (4) years, subject to provisions of Section 17 herein below. The term of this Agreement may be extended by written agreement signed by both parties.
4. **Independent Contractor:** Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.
5. **Standard of Care:** Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or Contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.
6. **Changes/Amendments:** This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral agreements. This Agreement may not be amended, modified or changed except by written amendment executed by both Parties. The estimate of the level of effort, schedule and payment required to complete the Scope of Services, as Contractor understands it, is reflected herein. Services not expressly set forth in this Agreement or its exhibits are excluded. Contractor shall promptly notify Client if changes to the Scope of Services affect the schedule, level of effort or payment to Contractor and the schedule and payment shall be equitably adjusted.
7. **Uncontrollable Forces:** Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

8. **Fee for Services:** The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's billing rates as set forth in **Exhibit B**. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment and any other related project expenses. The rates listed in **Exhibit B** are straight time rates and shall remain firm for the first (1st) year of the contract term. Rates for subsequent years shall be subject to an annual increase adjustment of three (3%) percent (not to exceed the annual Consumer Price Index for All Urban Consumers). All hours in excess of 40 per week shall be billed at 1.5 times the straight time rate. The total not-to-exceed amount for this contract is \$500,000.00. All increases to this fee must be approved by amendment.
9. **Compensation:** Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client shall promptly notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30days of the date of the invoice. Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third-party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

All invoices shall be delivered to:

*City of Gulfport
c/o Jeremy Harrison, Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39501*

Payment shall be made to and delivered to:

*Covington Civil and Environmental
2300 14th Street
Gulfport, MS 39501*

10. **Indemnity:** Contractor shall indemnify, defend, and save harmless the Client from and against all claims and liability due to or arising out of activities of itself, its agents, or employees, performed under this Agreement to the extent caused by the negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from reasonable attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, its agents, or employees.
11. **Insurance:** During the term of this Agreement, Contractor shall maintain the following insurance coverages:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Before beginning any work, Contractor shall deliver to Client, a Certificate of Insurance evidencing that the above coverages are in effect as well as naming Client as an Additional Insured. An Additional Insured

**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

Endorsement must accompany the Certificate of Insurance. Such coverage will not be canceled or materially changed without thirty (30) days written notice.

12. **Work Product:** Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ('Work Products'); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.
13. **Limitation of Liability:** No employee of Contractor shall have individual liability to Client. In accordance with Mississippi law, there is no /imitation on Contractor's liability to Client.
14. **Performance and Payment Bond:** In the event this agreement is activated, Contractor shall provide Client a performance and payment in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted doing business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi.
15. **Information Provided by Others:** Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.
16. **Safety and Security:** Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.
17. **Termination:** Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations under this Agreement, the non-defaulting party, after giving ten (10) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued by the defaulting party, terminate this Agreement or suspend performance under this Agreement.
18. **Dispute Resolution:** Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner and agree that if resolution cannot be made to attempt to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement either party may pursue litigation after notifying the other party of their intentions.
19. **Successors and Assigns:** This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.
20. **Notices:** Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

CLIENT:

Billy Hewes
City of Gulfport, MS
PO Box 1780
Gulfport, MS 39501
228-868-5801
bhewes@gulfport-ms.gov

CONTRACTOR:

Benjamin Benvenuti
Covington Civil and Environmental
2300 14th Street
Gulfport, MS 39501
Phone: (228) 396-0486
ben@ccellc.us

21. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.
22. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of Mississippi without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Harrison County, Mississippi.
23. **Access and Audits:** Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least Fifteen (15) years following final payment to the Client as Federal Emergency Management Agency sub-grantee. The Client shall have access to all records, documents and information collected and/or maintained by others during the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, FEMA Administrator, Comptroller General of the United States and their respective designees and authorized agents, for purposes of inspection, reproduction, and audit without restriction or reasonably be emailed.
24. **Non-Discrimination:** The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, gender, age or national origin.
25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.
26. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.
27. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
28. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client unless such disclosure is required by a federal or Mississippi law or regulation.

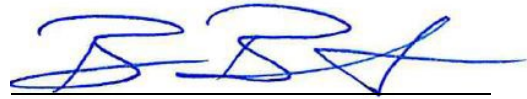
**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

29. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees, and costs from the other party.

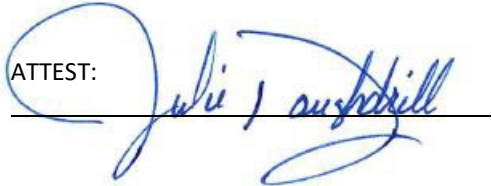
30. **Counterparts:** This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal corporate name by persons authorized to execute this Agreement as of the day and year first written above.

CONTRACTOR:
COVINGTON CIVIL AND ENVIRONMENTAL, LLC



By: Benjamin Benvenuti
Title: Principal Engineer

ATTEST: 

CLIENT:
CITY OF GULFPORT, MISSISSIPPI

By: Billy Hewes
Title: Mayor, City of Gulfport

ATTEST:

ATTACHMENTS:

- EXHIBIT A: Request for Proposal and Contractor's Response
- EXHIBIT B: Fee for Services
- EXHIBIT C: Federal Provisions

MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES

EXHIBIT A
REQUEST FOR PROPOSAL AND CONTRACTOR'S RESPONSE



REQUEST FOR PROPOSALS (RFP)

Debris Removal Monitoring Services for the City of Gulfport

Issue Date: March 19, 2025

The City of Gulfport, MS (City) requests proposals from qualified firms and/or individuals for a period of four (4) years. No extensions will be granted beyond that period. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the City. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in the event of a natural or man-made catastrophe.

Any contract awarded under this RFP will be a contingency contract that will be activated only in the event of an emergency. As such, no compensation will accrue to the subsequent contract awardee(s) unless and until the contract is activated either in anticipation of a natural disaster or immediately after such disaster. Based on the proposals received, the City shall have the right to award contracts to multiple Contractors when deemed in its best interest to accomplish the wide range of services detailed in this specification.

In addition, any Contractor(s) awarded a contingency contract for the work may be required to participate in certain city directed disaster recovery training and/or exercises at no additional cost to the City.

This RFP includes a description of the scope of work, proposal instructions, and shall serve as the basis for the selection of one (1) experienced contractor for the work which shall be done on behalf of The City of Gulfport, MS.

When you submit your proposal, you are making a binding offer to the City and are agreeing to all of the terms and conditions in this solicitation should your offer be accepted. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the City may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the proposal must initial the change. The proposal shall be manually signed by an official authorized to legally bind the Offeror to its provisions.

Specific Completion Directions:

- Pricing shall be completed using the Fee Schedule provided in Attachment "C" of this solicitation.
- Initial and date in BLUE INK the appropriate space(s) for each addendum you received for this RFP.
- Insert any prompt payment discount that you will offer. Note payment is NET 45 DAYS otherwise.
- Complete all certifications included within Section 6 of the solicitation.
- Complete the contractor information, and sign the forms (IN BLUE INK) in the spaces provided in Section 6 of the solicitation.
- Insurance required see section 16.0, page 16 submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

SECTION 1.0 Scope of Services – Emergency Debris Removal Monitoring

This statement of work describes and defines the services which are required for the execution of debris removal monitoring for the City of Gulfport, MS hereafter referred to as the City.

The consultant shall provide all services described herein. Activities include, but are not limited to, monitoring the following – field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary debris storage site management, debris management, and final disposal of debris to an approved facility. Roads and other City facilities will be identified by the City and direction will be given to the Contractor for clearing these roads and facilities and act in accordance with the City Debris Management Plan. The City reserves the right to add or remove highway segments at the direction of the Debris Manager. While this contract scope provides for debris removal work off the state road system, no work on or off the State Road System is guaranteed. The City, at its sole discretion, may elect to perform work with in house forces or other contract forces, or may cancel this contract at any time if in the best interest of the City.

The Consultant shall have experience in the Federal Highway Administration Emergency Relief Program (FHWA-ER), the Federal Emergency Management Agency Public Assistance Program (FEMA-PA), Possess extensive knowledge related to The Robert T. Stafford Disaster Relief and Emergency Assistance Act (“Stafford Act”) and associated provisions and regulations (44CFR and 2 CFR 200), the Sandy Recovery Improvements Act (SRIA) of 2013, all applicable or governing FEMA standards, regulations, policies, and guides, including, but not limited to, the FEMA Public Assistance Program & Policy Guide, the Public Assistance Alternate Procedures Pilot Program guidance for debris removal and permanent work, and all other or additional and applicable standards, regulations, policies, and guides. and other relief other applicable federal, state and/or local programs to assist the City in its Emergency Response and Recovery efforts. Proper documentation by the Consultant as required by FHWA and FEMA is required for all debris removal monitoring operations to ensure reimbursement to the City from the appropriate agency.

The Consultant will be responsible for tracking all of the contract costs and adhering to the ‘not to exceed’ limit as defined. Proper notification must be given to the City as costs approach this limit.

The work will begin upon authorization by the City. No guarantee on minimum or maximum amounts per items bid is made under this Contract. No adjustment to bid prices will be considered due to increases or decreases in estimated quantities or fuel costs.

In the event of impact of another City or City, the terms and conditions of this contract may apply to work in the affected City or City.

SECTION 2.0 DEFINITIONS

Contractor or Consultant – the successful proposer(s). “Contractor”, “Consultant” and “Respondents” shall be used interchangeability throughout this document and both refer to the successful proposer(s).

City Debris Manager (CDM) – This shall refer to the City Engineer or his designee

Debris Management Team – The team staffed by the City of Gulfport, Contractor/Consultant, and the Debris Removal Contractor.

Debris Removal Contractor – A Contractor retained by the City to remove debris during the recovery process including processing FEMA submittals.

Debris – Scattered items and materials, broken, destroyed, or displaced by a disaster. Example: trees, construction and demolition material, personal property.

FEMA – Federal Emergency Management Agency

FHWA – Federal Highway Administration

MEMA – Mississippi Emergency Management Agency

DMS – Debris Management Sites

SECTION 3.0 STATEMENT OF WORK

A. Administration

- 3.1 The Consultant shall ensure daily reports are provided to the City Debris Manager or designee and other key City personnel within a minimum number of hours requested by the Debris Manager. The Consultant shall ensure that debris monitors report within a minimum number of hours after the disaster event.
- 3.2 It is the responsibility of the Consultant to assist the Department in performing:
- a) Contract Administration
 - b) Damage Assessment
 - c) Environmental Permitting of temporary debris management sites
 - d) Truck Certification
 - e) Debris Removal Monitoring
 - f) Quality Assurance and Quality Control of all documentation pertaining to debris removal monitoring.
 - g) Assist the Department in responding to public inquiries.
 - h) Be available to address questions from FEMA and FHWA both during and after services have been performed.
- 3.3 Provide assistance as needed pre-event.

B. Debris Monitoring Operations

The Consultant shall coordinate with the City to schedule debris removal monitoring and contractor operations. The consultant shall provide the following:

Project Manager who shall be responsible for the overall project management and coordination of the debris monitoring services required to oversee the debris removal operations. The Project Manager shall be the point of contact to the City. The Project Manager shall assign Field Operations Manager(s) to oversee the debris removal contractor(s), monitors, and a Data Manager to provide supervision of the data entry operations and documentation process.

Project Manager duties include but are not limited to the following:

1. Ensure a sufficient number of trained debris monitors are available to monitor the “first push” (cut & toss) operations.
2. Ensure a sufficient number of trained debris monitors are available to monitor all “first pass” and subsequent passes of debris removal and hauling activities.
3. Provide tower / disposal site monitors to observe and record all debris loads entering the temporary debris management sites.
4. Provide tower / disposal site monitors to observe and record all debris loads exiting the temporary debris management sites for final disposal.
5. Provide data entry and document processing personnel if applicable.
6. Conduct safety meetings with field staff, as necessary.
7. Respond to and document issues regarding complaints, damages, accidents or incidents involving the Consultant or Contractor personnel and ensure that they are fully documented and reported.
8. Coordinate daily briefings with the City and the debris removal contractor(s), daily status reports of work process and staffing.
9. Ensure the documentation of environmental authorizations and/or permits for temporary debris management sites and final disposal.
10. Review and reconcile debris removal contractor invoices submitted to the City.
11. Preparation of interim operations and status reports and final report, as directed by the City.

C. Field Monitoring

The Consultant shall provide trained staff in sufficient numbers to adequately monitor all operations supervised by Field Operations Managers. Duties of monitors shall include, but are not limited to, the following:

1. Truck certification and documentation of all vehicles used in the debris removal activities.
2. Quality assurance / quality control (QA/QC) of truck certification measurements throughout life of project.
3. Provide monitoring services and documentation of all eligible debris removal activities from Federal Aid eligible roadways – First Push (Cut & Toss) and First Pass.
4. Provide monitoring services and documentation of all eligible debris removal activities on non-Federal Aid eligible roadways, As Directed by the City– First Push (Cut & Toss) and First Pass.
5. Provide monitoring services and documentation of all eligible debris removal activities from second and subsequent passes on all roadways, As Directed by the City.
6. Ensure that ineligible debris is not collected by the debris removal contractor, unless directed in writing by the City.
7. Disposal Site / Tower Monitors will observe and record the truck quantity estimates of inbound and outbound debris.
8. Exit Site Monitors will observe that all outbound trucks are fully discharged of their load prior to exit of the temporary debris management site.
9. Monitors will ensure that accurate, legible, and complete documentation is provided through load tickets, truck certifications, and/or other logs and reports, as required.
10. Maintain photo documentation of the debris removal trucks and activities, specifically of the hazardous stump removal process, hangers, leaners, or tree removal and/or other special or unusual occurrences in the field.
11. Document and report activities to the City which may require remediation, such as: fuel spills, hazardous materials collection locations, and other similar environmental concerns.
12. Document and report to the City damages which occur on public or private property as a result of the debris removal operations.
13. Document and report to the City any violations of Department of Environmental Protection's (DEP) debris site conditions.
14. If DEP debris site conditions are violated the Consultant shall oversee tasks sufficient to satisfy the DEP performed by the debris removal contractor.

D. Data Management and Documentation

The Consultant shall ensure all necessary documentation is provided as follows:

1. Ensure all eligible debris removal operations activities are documented and tracked specific to the FHWA-ER program, the FEMA PA program or other applicable Federal, state or local agencies.
2. Documentation of the number of crews and types of equipment utilized, actual hours of operation, and locations of work performed during the time and materials phase of operations.
3. Completion of truck certifications, equipment certifications, and establishment of a QA/QC program throughout the life of the project.
4. Load tickets documenting the eligible debris removal and/or disposal activities by the applicable program FHWA – ER or FEMA PA, and/or other federal, state or local programs as outlined in and in accordance with the Debris Management Plan.
5. Documentation of eligible hazardous stump removal, hangers, leaners, or tree removal which includes photos, GPS coordinates street or milepost identifier, and/or other information as available and applicable.
6. Environmental authorizations and/or permits, as applicable.
7. Daily electronic spreadsheet summaries of cubic yards / tons collected by Federal program. The daily summary shall be communicated to the City Emergency Coordination Officer (CECO) or designee.
8. Production in electronic format (scanned) and paper copies of all documentation for submittal to Federal and/or State agencies.
9. Provide certified weigh master if necessary.
10. Assist the City in creating field maps using GIS, as well as track and present contractor progress in GIS.
11. Organize, maintain, and provide the City electronic copies of documentation in a satisfactory manner. All documentation and information related to the project shall be surrendered to the City upon completion of the project.

The Consultant shall utilize electronic debris monitoring, the Consultant must comply with requirements set forth in sections E through G.

E. Equipment Requirements

1. Data Storage Media – Debris management data will be stored and transferred on encryption protected removable data storage media. All data media will be provided by the Consultant. Data must include a unique user ID which identifies the user's role, limits the user's ability to collect or validate information, etc. and employs an anti-tampering mechanism. Consultant shall provide media to each person performing a debris mission role that results in data collection, i.e., drivers, ticket managers, etc.
2. Handheld Units (HHU) - The Consultant will provide weather proof and shock resistant handheld units (HHU) for recording debris management data in the field. These HHU devices will be capable of writing data to, and reading data from, the removable data storage media. HHUs shall have the capability to determine locations by GPS and the capability to write GPS coordinates to the removable media. The HHUs will perform two functions: (1) Recording of initial load data information, and (2) verification of vehicle certification, and recording of debris type and quantity and (3) All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a shift.
 - a. HHUs capable of recording truck certification data onto driver removable media are used at the truck certification area. Truck certification records will include truck measurements, Truck ID, Driver ID and a digital photograph of the truck and trailers.
 - b. HHUs capable of recording user ID information, including a unique user ID, digital photograph and any additional user information required for system operation.
 - c. GPS- HHU units shall have integrated GPS capability. GPS readings (accuracy within 3 meters of the HHU) shall automatically be recorded without any additional manual effort each time the HHU unit records and retrieves information related to the debris mission. External GPS units shall have reliable connectivity to the HHU and be rugged and durable.
3. Durable Printer – The Consultant shall provide a durable printer to print load tickets at the request of the City. Once the tower manager completes the load data entries the information shall be transmitted to the printer. The printer will print a minimum 2 copies of the ticket. Two copies shall be given to the driver (one copy for the driver and the other for the prime contractor). The HHU should have program flexibility to alter the number of printed tickets. The printed ticket paper and print shall be of a quality that the print is not affected by harsh weather conditions and does not fade over time, nor smear or deteriorate due to moisture or UV rays. All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a minimum of a shift.
4. Server(s) – The Consultant shall provide computer servers for the storage and maintenance of records. The data contained in the Consultant's database shall be placed on the Internet for controlled use, and be password protected by the Consultant. Upon completion of the work, the consultant shall surrender the records to the City who shall maintain the official database and records on its government furnished secure server. Access to the City server is limited to "Official Use Only". The City server is provided and maintained by the City.
5. Back-up equipment – In the event of equipment malfunction, loss or damage, the Consultant shall assure a sufficient supply of replacement equipment and personnel are available such that production is not affected. The back-up equipment shall be readily available on-site for rapid distribution.
6. GIS – GIS mapping shall be provided by the Consultant from the most current source(s) available. This information shall be used as a base map to visually illustrate work zones, ticket and tower personnel locations and activities, work progress, historically and/or environmentally sensitive areas, geospatial data and other mission informational needs from the data gathered by the HHUs.
7. Internet Accessible database – The Consultant will establish a web based database which is updated daily if not real-time. The data shall be accessible, by permission only, to sub-contractors, local and state officials and others on a "need to know" basis. Database access

will be role-based and no direct access to the data tables shall be allowed, unless approved by the City.

F. General Statement of Electronic Debris Monitoring System Parameters

1. The system must utilize an encryption protected removable data storage device. The data storage device will store data collected in the field, such as fields from traditional debris paper load tickets as well as truck certification information. The device must be capable of depicting images and other identifying data.
2. The system must have a database capable of storing all data collected in the field. The Consultant shall provide the City a copy of the database with a matching structure at the completion of the work unless otherwise specified.
3. The system must include the capability to share database records with contractors, sub-contractors, the Department, and others via the internet. Data contained in the system must be password protected, implement role-based access controls and must have viewing, printing and editing capabilities. Each contractor, subcontractor and customer must have permissions that allow only them to review and print information specific to their need. The system shall also have the capability to generate reports on all aspects of the debris mission.
4. The Consultant uses the HHU to initiate the load data by entering the debris type into the HHU. The driver's media card will either be swiped or inserted into the HHU and the HHU will write the debris type, pick-up GPS location, address of pick-up if applicable, time, date, truck certification and driver information, and the ticket manager's unique ID Code onto the removable media. Once the data is written to the media, the Ticket Manager will return the media to the driver. By this action, the Consultant verifies the debris meets FEMA and FHWA eligibility requirements.
5. HHUs are used at the debris verification area of disposal site(s) by tower manager. The vehicle driver presents the removable media, which was previously initiated by the field monitor, to the tower manager personnel located in the disposal site tower(s). The tower manager verifies the debris classification is appropriate (vegetative, C&D, mixed, etc. and manually revises, if needed), verifies vehicle(s) and driver information is correct, estimates and enters the load quantity into the HHU. The HHU will automatically extract the information recorded earlier on the smart card and add the information to the tower manager's HHU including the date, time debris arrives, site ID, GPS readings, load quantity and tower manager unique ID Code.
6. All information regarding each debris load will be stored in the HHUs internal memory or on a separate, encryption protected removable media device. The debris load information will be uploaded to the system City and Consultant databases. Once this information is recorded, the tower manager HHU will clear the removable media's debris data for the driver to re-use.
7. The media will retain a running total of the quantity and type of debris hauled by a particular vehicle. All debris load information within the tower manager HHU will be retained until upload to the database has been accomplished and confirmed by authorized personnel. Direct access to data on the HHU will be restricted to personnel specifically authorized to do so by the City.

G. Functional Specifications and System Architecture

1. Ticket/Tower Managers – Personnel Registration, Administration and Management: The system shall have the capability to manage user roles. The majority of the system users will be either ticket or tower managers. At a minimum, the system must have the following capabilities:
 - A means to create encryption protected electronic media with unique User ID, digital photograph, user roles and other identifying data;
 - Electronic registration of ticket/tower monitor;
 - Link designated ticket/tower personnel roles to a specific mission;
 - The ability to edit ticket/tower personnel roles i.e., create, update and delete;
 - Store ticket/tower personnel contact information relative to the mission;

- Track and Manage ticket/tower personnel role and status
 - Assign and track equipment assigned to the user;
 - Reject invalid ticket/tower personnel credentials;
 - Reject invalid certification credentials.
2. Truck Certification: The system shall have the capability to record truck and trailer certification data. Truck certification is used to register authorized debris hauling vehicles and equipment. At a minimum, the following must be included:
- A means of electronically registering authorized debris Consultant vehicles and equipment;
 - Link electronic registration to digital images/Identify mission and respective City;
 - Generate unique ID's for contractor vehicles and equipment;
 - Utilize uniform measurements e.g. feet and inches;
 - Capture vehicle volume;
 - Utilize industry standard equations for all volume calculations;
 - Capture drivers and certification team member unique identification number;
 - A means to create encryption protected electronic driver removable media with unique Truck ID, digital photograph, truck and /or trailer measurements, vehicle volume, and other identifying data;
 - must depict image and other identifying data;
 - must contain counter area for total cubic yards hauled;
 - must employ anti-tampering mechanism;
 - Capability to recertify vehicles;
 - Recertified vehicles must be recorded in an audit table;
 - Certification data must be associated to authorized system user;
 - Reject media which are not associated with current event and applicant;
 - Capture vehicle audit records;
 - Create a printed certification record;
 - Administrative reporting capabilities.
3. Right-of-Way (ROW) Debris Management: ROW transactional data must be captured, stored, validated, audited, reported and transmitted to mission managers, haulers and applicants. At a minimum, the application must exhibit the following characteristics:
- Allow creation of point of origin load data on encryption protected driver media when position is known and credentials have been authenticated;
 - Capture date and time and other relevant point of origin data;
 - Validate media is present in system and configured to receive data;
 - Designate debris type;
 - Designate debris location as Federal Aid or Non-Federal Aid;
 - Designate first pass and subsequent passes;
 - Write point of origin load data using encrypted storage algorithms;
 - Associate ticket/tower personnel credentials with point of origin load data;
 - Acknowledge successful card write via display status message;
 - Provide user configurable time option for GPS audit;
 - Detect current location using GPS and store data to secure memory location;
 - Provide capability to add digital image if debris is other than vegetative or C&D.
4. Debris Disposal Site Management: Completed ROW, and Per-unit point of origin transactions must be received at the approved disposal site. Transactions are not considered complete until they are processed thru the receiving applications. At a minimum, the system must provide the capability to:
- Accept site configuration data at the beginning of each work day;
 - Dynamically configure receiving application based on site configuration data;
 - Display certification data and photo from driver smart card so that ticket/tower personnel can perform a field audit of truck/trailer to assure data matches certification and placard number;
 - Accept loads where:

- Mission and applicant are valid;
 - Media authentication data is valid and unaltered;
 - Media contains valid load data;
- Designate debris type;
 - Record debris volume (based on unit of measure);
 - Receive volume or per unit loads;
 - Identify original load data;
 - Identify duplicate load data;
 - Configure number of hard copies;
 - Create load data record in internal storage;
 - Create backup copy of internal storage;
 - Prepare driver media for next load;
 - Increment driver smart card based on total CY counter value;
 - Continuously calculate and present real-time disposal site statistics;
 - Re-print load ticket data;
 - Interface with durable outdoor printer;
 - Preserve in its original state, then transmit daily transaction data;
 - Associate ticket/tower personnel credentials with each received load.
5. Field Administrative Functions: The system must have the capability to perform administrative duties in the field. Requirements include the capability to edit user roles, verify vehicle audit information, display real-time collection volumes, and review ticket/tower personnel GPS audit logs. At a minimum, the system must provide the capability to:
- Change ticket/tower personnel identification badge roles and responsibilities;
 - Review media total CY counter value;
 - Audit vehicle certification data;
 - Validate/Invalidate smart cards;
 - Reinitiate security sequence for ticket/tower personnel or media;
 - In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server.
6. Data Consolidation and Analysis/Reports Generation: Transactional data must be summarized, validated, presented and audited to provide an overall status of mission performance. The system must facilitate billing, error reporting, performance tracking and graphical data preparation. At a minimum the Data Consolidation/Data Storage and Data.
1. Analysis/Reports tools must provide the capability to:
 2. Accept transactional data sets from multiple debris location systems
 3. Recognize multiple mission/applicant configurations
 4. Grant access to authorized authenticated users or processes
 5. Contain a master record of:
 - Roles and responsibilities
 - Ticket/tower personnel credentials and other data
 - Certification credentials and other data
 - Mission data
 - Applicant data
 - Geospatial data
 - Street centerlines
 - City outlines
 - Population and demographic
 - Elevation
 - Wetlands delineation
 - Historic and Environmentally Sensitive areas
 - Debris work zones
 - Parcel data
 - Land use
 - FEMA flood zones

6. Graphically depict:
 - Load locations by contractor
 - Load locations by subcontractor
 - Load locations by driver
 - Load locations by ticket/tower personnel
 - Load locations by date range
 - Load locations by zone
 - Load locations by municipality
 - Load locations by applicant
 - Load locations by mission
 - Load locations by debris type
 - Load locations by disposal site
 - Load locations by Federal, state and private roads
 - Load locations by land use
 - Load locations by disposal site
7. Thematic mapping techniques to distinguish different data by color and/or symbol
8. Identify data attributes for a single point of data
9. Select one or many points of data
10. Calculate operational efficiency statistics such as:
 - Trip turnaround time
 - Trip distance to disposal site (straight line projection sorted by 0 -15 miles, 16 – 30 miles, 31 – 60 miles and greater than 61 miles)
 - Average container fill percentage
 - Average tower manager load call
 - Load call trend data e.g., by tower managers, contractor, sub contractor, driver, etc.
11. Dynamically configure user interface in response to point data selection to limit user authorities
12. Multiple data selections generate tabular data reports
13. Filter mechanisms to highlight geospatial data
14. Control data access using role based security
15. User interface and access to underlying system data must dynamically configured at run time through the presentation of appropriate user credentials
16. Manage data ownership
17. Provide access based on security role model
18. Identify and distribute “owned” transactional datasets to limit internet access to the website data to view only your data
19. Prevent distributed data from being reprocessed for billing purposes
20. Identify billing data sets based on parameters such as:
 - Time/Date
 - Contractor/Subcontractor
 - Debris type
 - Debris disposal method (haul-in, reduction, open burn, incineration, haul-out, leave in place, etc.)
 - Haul distance
 - Route billing data sets via defined and customizable workflow rules
21. Approved billing data sets
22. Communicate general event status e.g.:
 - Total CY hauled (by debris type)
 - Total CY by disposal site
 - Total CY by contractor/subcontractor
 - Total CY by work zone/sector
 - Total CY by municipality
 - Total CY by Federal, state and private roads
 - Total CY by certified vehicle
 - Number of vehicles utilized
 - Number of ticket/tower personnel resources assigned
23. Manage user roles, responsibilities and passwords

24. Prevent modification to original data by unauthorized or unauthenticated users
 25. Insert audit records into audit tables for all insertions, modifications, and deletions to original data.
-
7. Field Architecture – The field based system must be characterized by the following general statements of direction with respect to construction, operability, supportability and security. At a minimum, the system must:
 - Require user authentication credentials
 - Display current version at application start-up
 - Synchronize with Greenwich Mean Time (GMT) for all date/time fields
 - System must utilize location specific configuration data to initiate a warm start sequence for global positioning system
 - System must remain in a ready state by default
 - Acknowledge successful card write via display status message
 - Create identification structures which utilize encryption technologies
 - Employ anti-tamper and anti-tearing methods and technologies
 - Where applicable, utilize 3 DES data encryption technologies to protect data
 - Perform validation and checksum (a running production total of cubic yards or appropriate payment capacity) stored on each debris vehicle's removable media)
 8. Back-office Architecture – At a minimum, the back-office applications must be characterized by the following general statements of direction with respect to construction, operability, supportability and security.
 - Utilize relational database technology
 - Employ geospatial analysis tools for data visualization
 - Enable audit ability for:
 - Data insertion
 - Data modification
 - Data deletion
 - Prevent field and row level data deletion
 - All access to data must be controlled
 - Store certification and other identification data using encrypted relational technology
 - Reside in a secure internet environment
 - Preserve base transactional data in its original state prior to processing or consolidation with other data
 9. Initial Startup Procedure For Debris Removal – Debris missions are critical to emergency response and the Consultant should be adequately prepared to respond.

H. Reporting

The City requires the Consultant to provide daily status reports, unless otherwise specified, of the debris removal operations, preparation of interim reports (as directed by the City), as well as a final report of the debris removal operations.

1. The daily status report shall include at a minimum: the daily cubic yards/tons collected by material and by program (FHWA-ER First Pass, First Pass on non-Federal Aid roadways, second and subsequent passes on all roadways), cumulative totals in cubic yards/tons by debris type, number of debris removal crews and equipment operating, number of debris monitors in field, cubic yards/ton by debris type hauled to final disposal and location of final disposal, and total cubic yard/tons hauled to recycling or salvage facilities.
2. An interim status report may be required at the discretion of the Department. A final report covering the history of the operations, the locations temporary debris sites used, remediation and site closure activities, including any environmental reports or authorizations generated; and the locations of final disposal sites and permits, recycling facilities and salvage facilities used during operations. The report may include identification of weakness in the operations and recommendations for future debris activities.

I. Permits

1. Assist the City with any permit applications and coordination with environmental agencies.
2. Assist the City with any pre or post sampling of soil or groundwater.
3. Monitor compliance by the contractors to any permit requirements.

J. Meetings and Communication

1. Conduct daily meetings with the City and the Debris Removal Contractor.
2. Conduct field meetings as needed.

K. Invoicing

1. Ensure all contract quantities for both the contractors and monitors are documented and recorded according to current Federal requirements, including but not limited to FHWA-ER actual costs incurred (cradle to grave) for work conducted on First Push and First Pass Federal Aid roadways, including time at disposal sites estimating loads on incoming and outgoing debris loads.
2. For Non-Federal Aid eligible roadways FEMA PA program actual costs incurred (cradle to grave) for work conducted on non-Federal Aid eligible roadways First Push, First Pass, and second and subsequent passes. Monitor's invoices must delineate between hours spent on FHWA vs. FEMA reimbursed tasks.
3. Maintain a database of all contract quantities and perform contractor invoice verification for the City.
4. All invoices shall be submitted in an acceptable format to the City in an electronic and hard copy format with daily reports as supporting documentation. The invoices must be submitted in accordance with the Consultant Invoice Transmittal System (CITS) procedures and other federal, state and local rules, regulations and laws.
5. Invoices shall be submitted on a monthly basis to the City.
6. Final invoice will be submitted to the City not later than the 30th day following final acceptance of the individual task of as requested by the City.

L. PROPOSAL RESPONSE REQUIREMENTS

A prospective service provider's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

1. Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the City.
2. The City reserves the right to seek additional/supplemental representation on specific issues as needed.
3. Proposers shall construct their proposal in the following format and a tab must separate each section.

Do not submit BINDERS 1 and BINDERS 2 together IN SAME ENVELOPE (OR SEALED PACKAGING). Place in separate sealed envelopes/PACKAGES.

BINDER 1 – QUALIFICATIONS PROPOSAL

In a sealed envelope (or other sealed packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON USB ONLY. USB MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER USB WILL RESULT IN DISQUALIFICATION.**

Do not include any pricing in any part of BINDER 1.

TAB 1 - EXECUTIVE SUMMARY

- Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the person(s) who will be authorized to make representations for the proposer, their title(s), address(es), and telephone and fax number(s). The summary must be limited to a maximum of two pages.
- The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

TAB 2 – Experience and Ability

The proposer shall include a statement that they will meet all program standards as provided for in the guides:

- MS Comprehensive Emergency Management Plan (CEMP)
<http://www.msema.org/wp-content/uploads/2015/09/Basic-Plan-FINAL-Sept.-2015.pdf>
- FEMA “Debris Management Guide”
<http://www.fema.gov/government/grant/pa/demagde.pdf>

Include any pertinent information needed to determine the proposer’s experience and ability to perform the anticipated work.

The proposer shall supply sufficient documentation, such as identification of major subcontractors and equipment suppliers, that they are well versed in all aspects of FEMA documentation, reimbursement and project management as well as demolition and debris removal work.

The proposal will address the proposer’s ability to mobilize including what is anticipated for a maximum time to mobilize.

TAB 3 – Past Performance

The proposer shall include a list of major debris monitoring projects completed within the past five years. Major debris monitor projects completed beyond the five years may also be presented. Include any pertinent information needed to determine the proposer’s past performance. The proposal will address how the proposer was previously deployed and their response times for deployment.

For each of the above items the proposer shall include details of the project such as: the public agency, their contact, FEMA contacts, all pertinent phone numbers and dollar amounts. The proposer should provide information necessary to investigate the work with the public agency.

The proposer shall provide at least three (3) references for contracts of a similar size and scope, (if available) including at least two references for current contracts or those awarded during the past five years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person. Also provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

TAB 4 – Understanding of Project Requirements

The proposer shall provide their interpretation of what is required to meet the needs of the City. The proposer will use this document, their knowledge and experience to develop their understanding of this project. The proposer is urged to develop scenarios or examples to fully explain their position.

TAB 5 – Approach and Method

The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2. Each scenario will include how the work will be accomplished, the quality control, and how FEMA requirements will be met. The proposer shall provide the management processes anticipated to be used. It shall include how the interaction may take place between the City, the Debris Monitoring Consultant and the proposer.

TAB 6 – SMALL, MINORITY FIRMS, WOMEN’S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS:

Contractor will take all necessary affirmative steps to assure that qualified small, minority firms, women’s

business enterprises, and labor surplus area firms are used when possible by (i) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;(ii) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;(iii) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;(iv) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;(v) Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and(vi) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (e)(2) (i) through (v) of this section.

TAB 7 – MISCELLANEOUS DOCUMENTS

- Attachment A - Representations/Certifications (include Federal IRS Form W-9)
- Attachment B - Affidavit Certification Immigration Law
- Attachment C – Fee Proposal
- Acknowledged Addendums (if issued)

BINDER 2 – COST/FEE PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

The fee shall include all travel, equipment, and any other related expenses.

Use attached “Fee [Proposal](#) Form” for costs (Attachment C).

Do not include any pricing in any part of BINDER 1.

PROPOSALS SHALL BE DELIVERED AS FOLLOWS:

All proposals must be delivered SEALED to the City of Gulfport at the address shown below no later than the time and date set for receipt of proposals. Failure to comply with this or any other paragraph of the Request for Proposals shall be sufficient reason for rejection of the proposal.

DELIVER the separate QUALIFICATIONS PROPOSAL and COST PROPOSAL envelopes/packages to:

**OFFICE OF PROCUREMENT
CITY OF GULFPORT
1422 23rd Avenue
GULFPORT, MS 39501**

The front lower left corner of each envelope/container shall contain the following information for proper identification:

ANNOTATE EACH SEALED PACKAGE/PACKAGE WITH THE FOLLOWING INFORMATION:

<u>QUALIFICATIONS PROPOSAL</u> DEBRIS REMOVAL/DISPOSAL SERVICES DUE NLT: [see Section 4.0 below]	<u>COST PROPOSAL</u> DEBRIS REMOVAL/DISPOSAL SERVICES DUE NLT: [see Section 4.0 below]
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ALL PROPOSALS RECEIVED WILL BE RECORDED AND CLOCKED-IN AT THE OFFICE OF PROCUREMENT. The responsibility for submitting the proposal to the Office of Procurement no later than the specified time and date is solely that of the proposer. The City of Gulfport will in no way be responsible for delays in mail delivery or delays caused by any other occurrence.

LATE PROPOSALS WILL NOT BE ACCEPTED.

All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the

proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal Proposer.

The City shall not be liable for any costs incurred by a Proposer prior to entering into a contract. Therefore, all Proposers are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.

No proposal may be withdrawn for a period of 60 calendar days after opening without permission of the City of Gulfport governing authority. Respondents will be afforded fair and equal treatment with respect to any opportunity for discussion and revision. Revisions will be permitted after submission and before final contract award for the purpose of obtaining the best and final offer.

SECTION 4.0 SCHEDULE OF EVENTS

The proposed schedule as related to this procurement is as follows. Specific information relative to each event throughout this RFP.

EVENT	DATE/TIME
Release of RFP	03-19-2025
Pre Bid Meeting	04-03-2025 at 2:00 pm
Deadline for Questions/Request for Clarifications	04-07-2025 at 2:00 pm
Proposal Due Date/Time (Deadline)	04-11-2025 at 10:00 am
Preliminary Scoring/Shortlisting Proposers	TBD
Oral Presentations/Interviews of Shortlisted	TBD
Final Scoring/Ranking/Selection	TBD
Anticipated City Council Approval/Award	05-20-2025

SECTION 5.0 EVALUATIONS OF PROPOSALS

Evaluation of proposals will be performed consistent with the City's Procedures Manual using the following categories and weighted values:

Categories	Maximum Rating Points
Past Performance*	20
Experience and Ability*	20
Understanding of Project Requirements*	35
Approach and Method*	35
Cost/Fee Proposal **	20
POTENTIAL MAX POINTS	130

After the Proposals have been evaluated and scored (preliminary), the Selection Committee may shortlist respondents (number to be determined after preliminary scoring). All Proposers will be notified of the Shortlisted and Non-Shortlisted firms. Shortlisted respondents will be required to make oral presentations to the Selection Committee. Shortlisted respondents will also be interviewed by the Selection Committee.

* These categories are subject to re-evaluation after oral presentations (if held).

** The Cost/Fee Proposal will be evaluated after all presentations are completed.

SECTION 6.0 CONTRACT AWARD

6.1 The City reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The City will consider the selected firm to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

SECTION 7.0 RIGHT OF REJECTION

The City of Gulfport reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the City of Gulfport and its citizens.

SECTION 8.0 REQUESTS FOR CLARIFICATIONS & ASSISTANCE

All inquiries/questions concerning this RFP must be in writing (email acceptable) and must be addressed as shown below no later than 2:00 pm local time on April 7, 2025. Telephonic inquiries will not be considered. Inquiries on matters that affect the nature of this document will be conveyed in writing to all parties receiving this document.

E-MAIL: iversiga@gulport-ms.gov (preferred method of communication)

TELEPHONE: (228) 868-5705

FACSIMILE: (228) 868-5704

OFFICE OF PROCUREMENT

1422 23rd AVENUE

GULFPORT, MS 39501

Section 9.0 Pre-Proposal Meeting

9.1 Interested firms are invited to attend the following pre-proposal meeting:

Date/Time: April 03, 2025 at 2:00 pm

Location: Department of Public Works / Engineering

4050 Hewes Avenue

Gulfport, MS 39507

9.2 Prime Contractors will be asked to sign in at the meeting as a matter of attendance record.

SECTION 10.0

C.F.R. 200 §13.35 Subawards to debarred and suspended parties.

The City of Gulfport will not make any award or permit any award at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension".

SECTION 11.0 ISSUANCE OF ADDENDA

If this solicitation is amended, the City will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged. Proponents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

- a. IF ADDENDUM IS RECEIVED BY PROPOSER PRIOR TO SUBMITTING A PROPOSAL TO THE CITY: By signing and returning the addendum with the "Qualifications Proposal" (placed in appropriate TAB) to the City and no later than the time and date specified in this RFP.
- b. IF ADDENDUM IS RECEIVED BY PROPOSER AFTER SUBMITTAL OF A PROPOSAL TO THE CITY: By signing and returning the addendum (also sealed) to the City and no later than the time and date specified in this RFP.

SECTION 12.0 CONFIDENTIALITY

By submitting a proposal in response to this solicitation, a Proposer acknowledges that City is a governmental entity subject to the MS Code Related to Records Request, <http://mdah.state.ms.us/new/wp-content/uploads/2013/06/ch61.pdf>. The Proposer further acknowledges that any materials or documents provided to City may be "public records" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by statute. Should a Proposer provide City with any materials which it believes, in good faith, contain information which would be exempt from disclosure or copying under MS law; the Proposer shall indicate that belief by typing or printing, in bold letters, the phrase "Proprietary Information" on the face of each affected page of such material. The Proposer shall submit to City both a complete copy of such material and a redacted copy in which the exempt information on each affected page, and only such exempt information, has been rendered unreadable. In the event a Proposer fails to submit both copies of such material, the copy submitted will be deemed a public record subject to disclosure and copying regardless of any annotations to the contrary on the face of such document or any page(s) thereof.

Should any person request to examine or copy any material so designated, and provided the affected Proposer has otherwise fully complied with this provision, City, in reliance on the representations of the Proposer, will produce for that person only the redacted version of the affected material. If the person requests to examine or copy the complete version of the affected material, City shall notify the Proposer of that request, and the Proposer shall reply to such notification, in a writing that must be received by City no later than 4:00 p.m., local time, of the second City business day following Proposer's receipt of such

notification, either permitting or refusing to permit such disclosure or copying.

Failure to provide a timely written reply shall be deemed consent to disclosure and copying of the complete copy of such material. If the Proposer refuses to permit disclosure or copying, the Proposer agrees to, and shall, hold harmless and indemnify City for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by City, or assessed or awarded against City, in regard to City's refusal to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Proposer is not initially named as a party, the Proposer shall promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material. This provision shall take precedence over any provisions or conditions of any proposal submitted by a Proposer in response to the RFP and shall constitute City's sole obligation with regard to maintaining confidentiality of any document, material, or information submitted to the City.

SECTION 13.0 PROHIBITED COMMUNICATIONS

Prohibited communications shall be in effect from the date/time submittals are due for this solicitation until the City Commission or authorized designee awards or approves a contract, rejects all responses, or otherwise takes action which ends the solicitation process.

SECTION 14.0 GENERAL CONTRACT TERMS AND CONDITIONS

The final contract will include, but not limited to, the following contract terms and conditions:

EQUAL OPPORTUNITY AGREEMENT

In connection with work performed under a City of Gulfport contract, the Proposer agrees, upon receipt of a written award or acceptance of a contract, to support and abide by the City's Equal Opportunity Pledge.

By submitting a proposal in response to this solicitation, the Proposer agrees to:

- Not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin;
- Post a copy of this pledge in a conspicuous place, available to all employees and job applicants.
- Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontracts, that the Proposer is an "Equal Opportunity Employer".

SECTION 15.0 INDEMNIFICATION

The contractor shall indemnify and save harmless the City of Gulfport, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever brought or asserted against, or incurred by, the City, including without limitation attorney's fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the consultant, its sub-consultants or subcontractors, or by the employees, officers, directors, or agents of the consultant, or its subcontractors.

PAYMENT

Prompt Pay Policy.

It is the policy of the City of Gulfport to fully implement the provisions of the State of Mississippi Prompt Payment Act. For more information, refer to <http://www.zlien.com/prompt-payment/mississippi-prompt-payment-statute/>

Withholding Payment.

In the event a contract is canceled under any provision herein, the City of Gulfport may withhold from the Contractor any monies owed on that or any contract, an amount sufficient to compensate for damages suffered because of the violation resulting in cancellation.

SECTION 16.0 INSURANCE REQUIREMENTS

All respondents must submit with the RFP a current certificate of insurance indicating coverage in the amounts stated below. Failure to provide current insurance certificate will result in disqualification of proposal. Prior to commencing work, the Contractor shall procure and maintain at Contractor's own cost and expense for the duration of the agreement, the following insurance against claims for injuries to person(s) or damages to property which may arise from, or in connection with, the performance of the work or services hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

Contractor shall maintain limits no less than:

Commercial General/Umbrella Liability Insurance - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider should indicate in its proposal whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- Premise/Operations
- Explosion, Collapse and Underground Property Damage Hazard (only when applicable to the project)
- Products/Completed Operations
- Contractual
- Independent Contractors
- Broad Form Property Damage
- Personal Injury

Business Automobile/Umbrella Liability Insurance - \$1,000,000 limit per accident for property damage and personal injury.

- Owned/Leased Autos
- Non-owned Autos
- Hired Autos

Workers' Compensation and Employers'/Umbrella Liability Insurance - Workers' Compensation coverage with benefits and monetary limits in accordance with the laws of the State of Mississippi. This policy shall include Employers'/Umbrella Liability coverage for \$1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether or not the Contractor or Vendor is otherwise required by law to provide such coverage.

Other Insurance Provisions

Commercial General Liability and Automobile Liability Coverage

- The City of Gulfport, members of its City Council, officers, agents, employees and volunteers are to be covered as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor or premises on which Contractor is performing services on behalf of the City. The coverage shall contain no special limitations on the scope of protection afforded to the City of Gulfport, members of the City Council, boards, commissions and committees, officers, agents, employees and volunteers.
- The Contractor's insurance coverage shall be primary insurance as respects the City of Gulfport, members of its City Council, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the City of Gulfport, members of its City Council, boards, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Gulfport, members of its City Council, officers, agents, employees and volunteers.
- Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Workers' Compensation and Employers' Liability and Property Coverage

- The insurer shall agree to waive all rights of subrogation against the City of Gulfport, member of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of services under this Agreement.

All Coverage

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City.
- If Contractor, for any reason, fails to maintain insurance coverage, which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this Agreement and obtain damages from the Contractor resulting from said breach.
- Alternatively, City may purchase such required insurance coverage (but has no special obligation

to do so), and without further notice to Contractor, City may deduct from sums due to Contractor any premium costs advanced by City for such insurance.

- City named as "additional insured" as it's interest may appear.

Deductibles and Self-Insured Retentions

- Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Gulfport, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses, related investigation, claim administration and defense expenses.

Acceptability of Insurers

- Insurance is to be placed with Mississippi admitted insurers rated B+X or better by *A.M. Best's* rating service.

Verification of Coverage

- Contractor shall furnish the City with certificates of insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before work commences.

Subcontractors:

- Contractor shall include each of its subcontractors as insureds under the policies of insurance required herein.

Respondent's duty to defend, indemnify and hold the City of Gulfport harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by the City of Gulfport in writing. The provision of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.

Respondent's indemnification shall cover, and Respondent agrees to indemnify the City of Gulfport, in the event the City of Gulfport is found to have been negligent for having selected Respondent to perform the work described in this request.

Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify the City of Gulfport and to hold it harmless from all claims for bodily injury and property damage that arise may from said Respondent's operations. Such provisions shall be in form satisfactory to the City of Gulfport.

Loss Deduction Clause – the City of Gulfport shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

17.0 PERFORMANCE AND PAYMENT BOND

In the event this contract is activated the awarded contractor shall post with the City of Gulfport within thirty-six (36) hours of notice and prior to any work commencing, a performance and payment bond in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi. Provide a letter from Surety Company of current bonding availability. Each year upon renewal an updated letter is required to be provided to the Office of Procurement.

18.0 PIGGYBACKING:

No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

**ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS**

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____
WEBSITE URL: _____

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(_____), organized and existing under the laws of the
Company/Firm name

State of _____ , doing business as _____.

**To: Office of Procurement
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Printed Name of Officer

Date

Signature of Officer

**ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS**

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____

Signature: Title: _____

State of _____

City of _____

Sworn to and subscribed before me this _____ day of _____, 2025.

Personally known _____

NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of _____

(Type of identification)

My commission expires: _____

Printed, typed, or stamped commissioned name of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

ATTACHMENT C

FEE SCHEDULE

Do not include any pricing in any part of BINDER 1

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	Project Manager: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	\$
2.	Lead Monitors: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	\$
3.	Site Monitors: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	
4.	Field Monitors: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	\$

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 _____% Percentage Adjustment for Year 4 _____%

Percentage Adjustment for Year 3 _____% Percentage Adjustment for Year 5 _____%



STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services Binder 1, Qualifications Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025





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“ *The collaboration between Covington and Tetra Tech was seamless, creating a partnership that truly benefited our community's recovery. Both teams were on the same page and committed to stick with us through project completion. Working with Covington was a bright spot in the midst of a very tough time for our county*”

Bill Newsom
President, Board of Supervisors | Sharkey County, MS



TAB 1

Executive Summary

Debris Monitoring Services
City of Gulfport
April 11, 2025





1 EXECUTIVE SUMMARY

THE RIGHT TEAM FOR CITY OF GULFPORT

COVINGTON CIVIL AND ENVIRONMENTAL

Located in downtown Gulfport, **Covington** was founded in 1992 to provide comprehensive engineering and environmental consulting services along the Mississippi Gulf Coast. The City of Gulfport (City) is very familiar with Covington and the quality of our work after decades of support across many engineering, surveying, disaster response, and debris management tasks. In this time, we have developed an excellent understanding of the City's people, processes, and preferences that will help us provide efficient and reliable services on this contract.

For the 2020 Debris Removal Monitoring contract, Covington and Tetra Tech partnered to deliver local experience and expertise in emergency management and community resilience services. Together, we successfully responded following hurricanes Ida and Zeta, demonstrating our ability to successfully support the City during these important times.

From this experience with the City and others in the region, Covington has developed proven processes, procedures, and staff members that know how to safely and efficiently deliver this important scope of work and help communities recover. Our activities under the City's 2020 contract have included every required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility.

For the 2025 team, Covington will serve as the prime contractor with support from Tetra Tech as our strategic key subcontractor. This arrangement provides the City with a well-known and trusted local resource to quickly lead and coordinate activities with continued access to Tetra Tech's national staffing and equipment resources as one of the country's largest debris monitoring service providers. Covington's Ben Benvenuti will serve as the Client Liaison just as he did after Hurricane Zeta.

Along with our work for the City, Covington is also proud of our success working side-by-side with other local governments throughout the region. This experience will benefit the City when working with nearby communities on debris management and planning tasks through improved speed, efficiency, and quality.

TETRA TECH

Founded in 1966, Tetra Tech is a worldwide provider of consulting, engineering, and technical services for government and commercial clients, providing innovative solutions to complex problems focused on water, environment, energy, infrastructure, and natural resources. With a team of 250+ dedicated emergency management and grant specialists supported by more than 30,000 other professionals working in over 100 disciplines, Tetra Tech is one of the leading firms in delivering emergency management and community resilience services and provides reach-back capabilities to ensure this team always has the right people and equipment to support the City.

DISASTER RESPONSE EXPERTS

The combined professional staff of the Covington-Tetra Tech Team provides the City access to a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of

WHY RIGHT FOR CITY OF GULFPORT



Local team for rapid response and easy coordination



Incumbent team that knows how to safely and efficiently deliver



Proven approach and processes, with continued use of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS)



Trusted partner from decades of support to the City of Gulfport



local governments across the nation with complex disaster recovery missions. Based on our team's professional knowledge and local experience, we provide the City a superior team to perform all services for compliance with the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations (44 CFR and 2 CFR 200). Team staff also have extensive knowledge of Federal Emergency Management Agency (FEMA) project worksheet (PW) development, compliance and closeout procedures, and debris removal guidelines for efficient delivery.

Team subcontractor Tetra Tech is a national leader in disaster recovery and debris management having successfully managed the removal and reimbursement for over 256 million (M) cubic yards (CYs) of debris and the demolition 22,000+ uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, Federal Highway Administration (FHWA), and Natural Resources Conservation Services (NRCS) reimbursement on 30 debris removal projects in excess of 1M CYs of debris.

After Hurricane Zeta, the Covington-Tetra Tech Team documented over 483,000 CY in disaster debris, demonstrating our understanding of the significant resources and effort required successfully manage and monitor large-scale debris removal operations for the City, including all scope of work tasks listed in the 2025 solicitation. With an excellent working relationship with the City, both firms are committed to providing a consistent and coordinated team to perform these services across all contract assignments.

Being a local Gulfport-based firm, Covington cares deeply about the entire Gulf Coast and success of this region. As such, we are committed to hiring local Gulfport residents to assist with recovery missions where possible. Our experience includes proven processes for onboarding, training, and managing local residents to ensure local participation in the recovery effort.

PROVEN APPROACH

As an incumbent team, the City can feel confident we have the right experience, understanding, and knowledge to successfully perform all aspects of the scope of work. This support will continue throughout the year, not just during times of activation, including participation in City directed disaster recovery training and/or exercises to ensure readiness.

To maintain consistency with the City, this team will continue to take advantage of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS), which is a robust and scalable application designed to address the many operational challenges during disaster recovery. The system streamlines data collection and documentation and is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). This state-of-the-art system provides real-time data collection, customized reporting, invoice reconciliation, project controls, and GPS technology to provide location data for debris haulers to help manage assets and evenly distribute crews. The system has been used on hundreds of activations for collecting and managing FEMA required data for full federal compliance.

DECLARATION, REPRESENTATIONS, & AUTHORIZED REPS

As signor of this proposal, on behalf of Covington Civil and Environmental, LLC, I declare that this proposal is in all respects fair and in good faith without collusion or fraud and that I as the signor of the proposal have the authority to bind the principal proponent. Along with myself as CEO, Covington's Principal Engineer is also authorized to make representations for this team.

Camille Smith | Manager, CEO
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
228-396-0486 (o), 228-396-0487 (f)
camille@ccellc.us

Ben Benvenuti | Manager, Principal Engineer
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
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ben@ccellc.us

TAB 2

Experience & Ability

Debris Monitoring Services
City of Gulfport
April 11, 2025





2 EXPERIENCE & ABILITY

TEAM QUALIFICATIONS

COVINGTON

As an incumbent Debris Removal Monitoring team member since 2020, Covington is perfectly suited to lead this contract. We are fully aware of and committed to meeting all City goals and program standards as provided for in the:

- Mississippi Comprehensive Emergency Management Plan
- FEMA Debris Management Guide
- FEMA Public Assistance Program and Policy Guide

From 2016-2019, Covington was a prime contractor on the City's Debris Removal Monitoring program, and from 2020 to present we have been a key subcontractor to Tetra Tech. Since 2020, this team helped the City following Hurricanes Ida and Zeta, as well as other nearby communities. Duties have involved helping the City by monitoring the field operations regarding all storm generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final debris disposal at an approved facility.

DISASTER RECOVERY

Being a local Gulfport firm, Covington's location will make for quick and easy planning and coordination, which is important when disaster strikes. Covington staff have worked at both the state and local levels supporting the recovery process. Services range from storm and emergency planning pre-event to damage assessments, debris monitoring, funding administration, planning, design, and construction administration post-event.

We have worked multiple major disasters that affected the Gulf Coast, such as Hurricanes Katrina, Gustav, Isaac, Zeta, Ida, and more.

PROGRAM/PROJECT MANAGEMENT

Along with our disaster recovery capabilities, Covington is an experienced program/project manager, providing management, oversight, and support services for all levels of activity in programs/projects of various scales. Working on dozens of City projects over the years, our proven processes and procedures provide for efficient project execution, tracking, and reporting. Our program management team ensures goals and outcomes are achieved by providing services such as program coordination and planning, contract and document management, compliance monitoring, design and construction support, and other critical support services.

PUBLIC FUNDING

With 30+ years in the region, Covington has overseen and monitored many state and federally funded projects, including compliance with such programs as FEMA's Public Assistance, Hazard Mitigation Grant Program (HMGP), Tidelands, Gulf Coast Restoration Fund, Gulf of Mexico Energy Security Act, Coastal Impact

RECENT COVINGTON-TETRA TECH TEAM EMERGENCY RESPONSE MOBILIZATIONS

HURRICANE ZETA

- City of Gulfport, MS
- City of Waveland, MS
- Hancock County, MS
- City of Diamondhead, MS

HURRICANE IDA

- City of Gulfport, MS
- City of Diamondhead, MS

HURRICANE IAN

- City of Cape Coral, FL
- Charlotte County, FL

HURRICANE HELENE

- State of South Carolina,
Department of Transportation

TORNADOES

- City of Rolling Fork, MS
- Sharkey County, MS



Covington has supported state clients and communities on **110+ projects** worth nearly **\$600M** since 2016.



Assistance Program, Community Development Block Grants (CDBG), and DWH funding. In Mississippi, we have worked with the state's Department of Transportation, Environmental Quality, and Marine Resources; the state's Development Authority; and its Emergency Management Agency. Federal agencies include FEMA, USACE, EPA, and more. With this experience, Covington will ensure all recovery works comply with funding requirements for full reimbursement.

In addition, our team's existing relationships with federal and state agencies will enable us to proactively identify and navigate any potential environmental, permitting, and regulatory hurdles to help keep recovery efforts moving.



COVINGTON EXPERIENCE WITH FEDERAL/STATE REGULATORY/FUNDING AGENCIES

- Federal Emergency Management Agency
- U.S. Department of Agriculture
- U.S. Army Corps of Engineers
- U.S. Environmental Protection Agency
- U.S. Department of Housing and Urban Development
- U.S. Department of Interior
- U.S. Department of Treasury
- U.S. Fish and Wildlife Service
- National Oceanic and Atmospheric Administration
- National Park Service
- National Marine Fisheries Service
- National Fish & Wildlife Foundation
- Federal Aviation Administration
- MS Emergency Management Agency
- MS Dept. of Environmental Quality
- MS Dept. of Marine Resources
- MS Dept. of Transportation
- MS Dept. of Archives and History
- MS Development Authority

TETRA TECH

As part of the incumbent team for the City's 2020 Debris Removal Monitoring Services contract, Tetra Tech is one of the nation's leading firms for disaster management and homeland security. The company has been dedicated to helping state and local governments plan for and recover from natural and human-caused disasters for decades.

While this proposal focuses on our extensive experience in disaster debris monitoring services, Tetra Tech has also provided the nation's largest and most complex municipalities with all-hazards support in emergency management and disaster recovery, including preparedness, mitigation, response, and recovery services.

Staff members offer a field-tested and proven methodology for emergency readiness, continuity planning, and disaster recovery that has been proven on assignments for the City and others. Tetra Tech's national footprint means the Covington-Tetra Tech Team can respond quickly to a broad range of emergencies to help the City get back to normal.





The company's understanding of FEMA, FHWA (including recent changes), and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement helps clients receive the maximum reimbursement allowed. Our team has obtained over \$81 billion (B) in reimbursement funds for our clients from federal agencies such as FEMA, HUD, FHWA, and the NRCS.

Tetra Tech Disaster Recovery is a national leader in the field of disaster management. The company's contracts with federal agencies and state and local governments are in diverse areas such as disaster recovery consulting and technical assistance; staff augmentation; community resilience; grant management; and disaster debris planning and preparedness. Team staff have a deep understanding of the policies and procedures for FEMA, FHWA, and other regulatory agencies. Past experience includes working closely with these agencies, recipients, and subrecipients on billions of dollars' worth of projects to determine project eligibility and to provide technical assistance, detailed damage inspection reports, cost estimates, validation and testing, audit documentation, and process reimbursements. Our team also maintains strong relationships with many of the lead federal officers, state agency leadership, local governments, and other staff.

EVIDENCE OF EXPERIENCE & ABILITY TO PERFORM

Covington and Tetra Tech staff members have vast experience providing disaster management, recovery, and consulting services to state and local government agencies. Our teams have worked together for years as a force multiplier to complement each firm's strengths to the benefit of our clients. Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters.

With years of experience working together, our team's approach includes partnering with our clients to establish and test the necessary plans and procedures before a disaster strikes, assisting with disaster response and recovery operations, and supporting post-disaster grant management.

Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters, offering the City a proven partnership ready to deploy with zero learning curve. Recent mobilizations where Covington and Tetra Tech worked together are shown to right, including our work for the City of Gulfport.

Along with our experience working together as a team, Tetra Tech has responded to many different disasters across the country. The graphic on this page shows Tetra Tech's history of disaster response projects since 2001, demonstrating their position as a national leader in this important space.

OVER 100 EVENTS SINCE 2001

2025
LA COUNTY FIRES, CA - 1 Client

2024
BOREL FIRE, CA - 1 Client
PARK FIRE, CA - 1 Client
HURRICANE WILTON - 38 Clients
HURRICANE HELENE - 53 Clients
HURRICANE FRANCINE - 3 Clients
TROPICAL STORM ERNESTO - 1 Client
NM WILDFIRE - 1 Client
HURRICANE DEBBY - 7 Clients
VT FLOODS - 1 Client
HURRICANE BERYL - 13 Clients
TX WIND EVENT - 4 Clients
TX SEVERE STORMS - 2 Clients
FL SEVERE STORMS - 2 Clients
MAUI WILDFIRES - 1 Client

2023
HURRICANE IDALIA - 6 Clients
TYPHOON MAWAR (GUAM) - 2 Clients
MAUI WILDFIRES - 4 Clients
OK STRAIGHT-LINE WIND EVENT - 1 Client
VT FLOODING - 1 Client
CHATHAM DERAILMENT - 1 Client
TX WINTER STORM MARIA - 6 Clients
CA FLOODING EVENTS - 5 Clients
CA WINTER STORM - 1 Client
AR TORNADO - 5 Clients
MS TORNADO - 2 Clients
CA WILDFIRES - 4 Clients
HURRICANE IAN - 4 Clients
HURRICANE NICOLE - 1 Client
HURRICANE LAURA - 4 Clients
TN STORMS - 1 Client

2022
HURRICANE NICOLE - 5 Clients
HURRICANE IAN - 31 Clients
CA WILDFIRES - 4 Clients
NM WILDFIRE (USACE) - 1 Client
WINTER STORM VA - 1 Client
KY STORMS/TORNADOES - 2 Clients

2021
DOBE FIRE - 1 Client
HURRICANE IDA - 9 Clients
BUILDING COLLAPSE - 1 Client
STORMS/TORNADOES AL - 1 Client
WINTER STORM TX - 3 Clients
STORMS/FLOODING TN - 1 Client
WINTER STORM VA - 1 Client

2020
HURRICANE ZETA - 6 Clients
HURRICANE DELTA - 4 Clients
WILDFIRES - 2 Clients
HURRICANE SALLY - 4 Clients
HURRICANE LAURA - 18 Clients
HURRICANE ISAAS - 2 Clients
HURRICANE HANNA - 3 Clients
TORNADOES - 3 Clients
IOWA DERECHO - 1 Client

2019
TROPICAL STORM IMELDA - 3 Clients
HURRICANE DORIAN - 4 Clients
TORNADOES - 2 Clients

2018
HURRICANE MICHAEL - 13 Clients
HURRICANE FLORENCE - 12 Clients
WILDFIRES - 1 Client

2017
WILDFIRES - 2 Clients
HURRICANE MARIA - 1 Client
HURRICANE IRMA - 67 Clients
TX & GA TORNADOES - 2 Clients

2016
HURRICANE MATTHEW - 34 Clients
HURRICANE HERMINIE - 1 Client
STORMS & FLOODING - 2 Clients
WILDFIRES - 2 Clients
FLOODING - 6 Clients

2015
WILDFIRES - 2 Clients
SEVERE STORMS - 3 Clients
FLOODING - 10 Clients

2014
FLOODING - 1 Client
TORNADOES - 2 Clients
ICE STORM - 7 Clients

2013
ICE STORM - 2 Clients
FLOODING - 1 Client



LARGE-SCALE DEBRIS MONITORING EXPERIENCE

Team subcontractor Tetra Tech is a national leader in debris management, including large-scale and concurrent assignments. The company's vast resources will allow the team to quickly respond to City

assignments and mobilization needs, regardless of size, location, type of disaster, or number of ongoing response actions.

The graphic on the right shows a map of some large-scale debris operations managed by Tetra Tech, with most assignments along the U.S. Gulf Coast and having similar considerations as the City. For example, Tetra Tech deployed more than 6,000 field staff in concurrent responses to Hurricanes Harvey, Irma, Maria, and the California wildfires (2017–2018). With this experience, the City can feel confident this team understands the many unique aspects and special considerations related to large-scale operations.

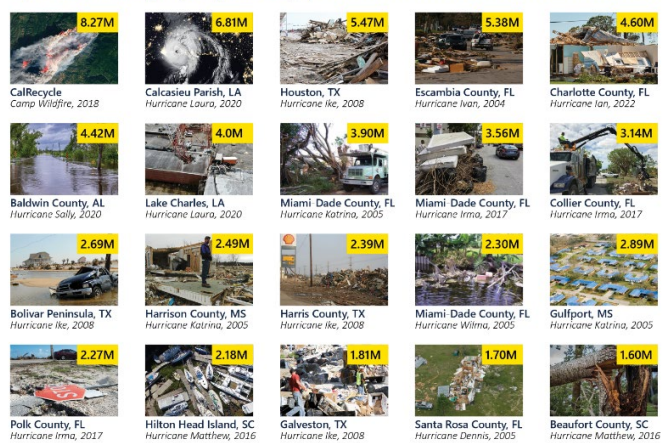
TEAM DISASTER RESPONSE & RECOVERY IN MISSISSIPPI

The Covington-Tetra Tech Team has responded to multiple disaster events in Mississippi to provide disaster debris removal monitoring services. From hurricanes in the coastal areas, to tornadoes in the central and northern regions of the state, the Covington-Tetra Tech Team is prepared to respond to any event that may impact the State.

Most recently, this team supported Sharkey County and the City of Rolling Fork with disaster debris monitoring services following the catastrophic Spring 2023 tornado outbreak. This team also provided debris monitoring services following Hurricanes Zeta and Ida for Hancock County, and the Cities of Waveland, Diamondhead, and Gulfport. See the table below for summary of debris management projects performed by the Covington-Tetra Tech Team in Mississippi since 2020.



Top 20 Debris Monitoring Projects by Cubic Yard (CY)



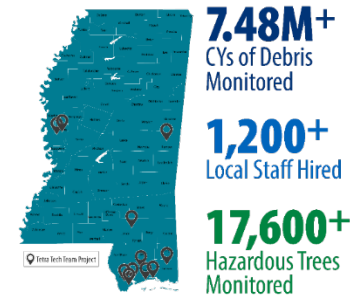
RECENT COVINGTON-TETRA-TECH TEAM EXPERIENCE IN MISSISSIPPI SINCE 2020

Client/Location	Disaster Event/Type	Year	Collection Quantity (CYs)
Sharkey County	Severe Storms and Tornadoes	2023	355,389 CYs
City of Rolling Fork	Severe Storms and Tornadoes	2023	223,150 CYs
City of Gulfport	Hurricane Ida	2021	29,201 CYs
City of Diamondhead	Hurricane Ida	2021	7,800 CYs
City of Diamondhead	Hurricane Zeta	2020	200,556 CYs
City of Gulfport	Hurricane Zeta	2020	483,147 CYs
City of Waveland	Hurricane Zeta	2020	216,681 CYs
Hancock County	Hurricane Zeta	2020	64,520 CYs



For these most recent disaster events, our team mobilized and trained the local workforce to monitor the removal of disaster debris and provided debris management specialists and multiple debris monitors to support the recovery process in compliance with FEMA PA Program policies. All monitors used the *RecoveryTrac* ADMS to track and quickly quantify debris removal comprehensively and accurately.

For Mississippi Emergency Management Agency (MEMA), Tetra Tech provides Technical Assistance Services and was recently tasked with assuming existing operations for non-congregate sheltering operations for individuals displaced by the Spring 2023 tornadoes that devastated multiple Mississippi communities. Teams were mobilized within hours of receiving MEMA's notice to proceed with the goal of providing seamless support to sheltered individuals as staff continued operations from the incumbent agency. Tetra Tech's scope of work includes providing meals and lodging to sheltered individuals residing in hotels at nine locations spanning over 200 miles, demonstrating the depth of Tetra Tech's disaster recovery capabilities.



ABILITY TO RESPOND QUICKLY

When responding to disasters, the Covington-Tetra Tech team can rapidly mobilize project teams by leveraging in-house and on-call staff with demonstrated disaster response training and experience. Throughout this contract, our team will prioritize deploying local staff to the maximum extent practical, which benefits the local post-disaster economy while also reducing mobilization and transportation costs. Clients count on our team to respond in their time of need, and we have never failed to deliver.

When supporting the City, our team's ability to respond rapidly is accelerated by utilizing the following:

- **Incident Command System (ICS) Structure:** All projects under this contract will be operated under an ICS structure with proven track record of meeting even the most challenging staffing level requirements. The ICS will allow the Covington-Tetra Tech Team to scale as needed, coordinate responses, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects. Our team's experienced emergency management professionals, many of whom are certified ICS instructors, will provide guidance to our disaster recovery staff on how to effectively organize and respond to disasters. Debris project managers know how to apply IC-100, 200, 700, and 800 training in the field. Per ICS, during disaster response operations our structure includes an incident commander and section chiefs for operations, logistics, action planning, and finance and administration. Twice daily calls using Microsoft Teams with the incident command team and section chiefs to establish an incident action plan, identify resources needs, and plan for any deficiencies. A dedicated health and safety (H&S) officer will oversee operations and coordinate with H&S personnel at each project location.
- **Ability to Hire Rapidly:** The Covington-Tetra Tech team's immediate response staffing plan utilizes our vast network of disaster recovery professionals, including full-time employees, reserve staff, and local hires. Our staffing process has rapidly mobilized project teams for major disaster recovery projects nationwide. We prioritize deploying local staff, which benefits the local post-disaster economy and reduces mobilization and transportation costs. In addition to maintaining an extensive field staff database, our team can deploy our Field Human Resources (HR) Hiring Center, which is designed to be quickly mobilized, transported, and set up to allow near immediate response for field staffing needs. The number of trained HR representatives can scale up to 20 at a moment's notice, with the ability to hire 200+ staff per day. Under this process, local teams can be hired, trained, and deployed within 24 hours.



- **Depth of Resources:** The Covington-Tetra Tech Team has a dedicated logistics staff that manages resources and supplies to stand-up a fully functioning field office in a matter of days (often several simultaneous offices at once). Tetra Tech has consistently deployed large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice, providing the City a reliable team partner.

Being a local firm, Covington can quickly meet and coordinate with City officials at short notice, which is especially important when disaster strikes and communication may become difficult. We also have local staff ready to deploy (and pre-deploy) that have expert knowledge of the City's staff, community leaders, and neighborhoods to help speed recovery efforts.

TEAM EQUIPMENT RESOURCES

Along with Covington's local resources, team subcontractor Tetra Tech maintains a warehouse located in Orlando with over 120 fully stocked bays of debris monitoring supplies capable of supporting over 50 simultaneous recovery operations for over 90 days. Being a national firm, Tetra Tech has the capability to deploy large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice. A summary of our team's relevant equipment resources for this contract is shown here.

Covington-Tetra Tech Team Resources	
Available Field Documents*	
ADMS Handheld Units	6,000
Time and Materials Forms	5,000
Truck Certification Forms	70,000
ADMS Ticket Stubs	3,600,000
Haul Out Ticket Stubs	600,000
Placards	11,000
Available Kits	
Project Manager Kits (1 per 100 Monitors)	200
Project Coordinator Kits (1 per 100 Monitors)	200
Human Resources Kits (1 per 100 Monitors)	120
Collection Monitor Kits (1 per 25 Monitors)	550
Disposal Monitor Kits (1 Kit per Disposal Site)	330
Leaner/Hanger/Stump Kits (1 per 50 Monitors)	280
Equipment**	
Laptops	700
MiFi (Mobile Wireless)	90
High Speed Scanners	70
Printers	145
Mobile Command Office	2
Gas Trucks	Obtain from Pre-Contracted Vendor
Modular Work Locations	Obtain from Pre-Contracted Vendor



Covington-Tetra Tech Team Resources

Generators	Obtain from Pre-Contracted Vendor
Portable Facilities	Obtain from Pre-Contracted Vendor

** All field documents are replenished as needed, including several emergency vendors with the ability to fulfill supply needs in 24 hours or less.*

*** ADMS units are readily available and can be ordered as needed on a 24-hour turnaround.*

EXPERIENCE COORDINATING WITH FEDERAL, STATE, & LOCAL FUNDING SOURCES & REIMBURSEMENT PROCESSES

From our years of debris management and grant management projects administered for state and local governments both in Mississippi and across the country, our team has developed a unique understanding of the FEMA organization and the policies and procedures of other regulatory agencies.

The Covington-Tetra Tech Team maintains strong relationships with many of the lead federal coordinating officers, debris specialists, Public Assistance (PA) coordinators and officers, and other staff that aid in our response efforts. We also understand the duties and responsibilities of emergency management personnel at the state and local level, which helps us build strong relationships and make our response more efficient.

Over the years, our team has worked with hundreds of local government emergency management agencies and dozens of state and federal emergency management organizations following disaster debris-generating events. For example, we have worked closely with FEMA and FHWA staff in the determination of debris eligibility, data requirements, PW/detailed damage inspection report development, auditing of documentation, and reimbursement requirements. This work has included providing step-by-step assistance to clients throughout the FEMA reimbursement process.

To maximize PA funding, our team maintains a strong working relationship with FEMA at the headquarters, regional, and local levels. Frequent communication and regular interface with FEMA allows our team to obtain quick responses on disaster-specific guidance and issues. Additionally, our team's data management and document storage procedures are tailored to facilitate FEMA review of the generation of PW throughout the project. Specialists in FEMA appeals and funding have worked with closeout officers to obtain millions of previously de-obligated dollars for communities.

In the field, operations managers and field supervisors fully understand FEMA's rules and regulations for hand-loaded vehicles; stump, limb, and tree removal at unit rates; volumetric load calls at temporary disposal site locations; and right-of-way (ROW) debris removal eligibility. This knowledge allows us to monitor contracts to the smallest detail while concurrently managing and documenting the operation using proven methodologies that maximize FEMA reimbursement. Our team's understanding of the reimbursement agencies' requirements for eligibility, documentation, and reimbursement has helped our clients obtain over \$81B in reimbursement funds from federal agencies.

Our team's grant management experts have also assisted clients with applying for and retaining grant funds, even after closeout and audit processes. This relevant experience will help maximize the City's potential for reimbursement funds to help quickly rebuild the local community.

TEAM'S KNOWLEDGE OF PROGRAM STANDARDS AND GUIDES

All work performed will meet all program standards as provided for in the State of Mississippi Comprehensive Emergency Management Plan (CEMP), FEMA's Debris Management Guide, and FEMA's Public Assistance Program and Policy Guide (PAPPG).



Both Covington and Tetra Tech have provided emergency management and disaster recovery services throughout the State of Mississippi for almost two decades. Our staff is well-versed in state and federal standards and requirements for disaster recovery programs. In addition to our large group of debris management experts, Tetra Tech also retains a deep bench of emergency management experts who have worked both in and out of Mississippi to develop emergency preparedness plans and standard operating procedures. Our team understands the local, state, and federal guidance, requirements, and expectations needed to successfully execute a debris management program for the City.

STAFF EXPERIENCE & CAPABILITIES

The combined professional staff of the Covington-Tetra Tech Team offers the City a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of local governments across the nation with complex disaster recovery missions.

Our team's experienced emergency management, infrastructure, and grant management specialists bring hands-on experience in recent disasters and emergencies, with expertise in prevention, mitigation, preparedness, response, and recovery programs. Our team's disaster recovery professionals are uniquely familiar with the policies, procedures, and requirements associated with providing disaster recovery services subject to FEMA, FHWA, NRCS, U.S. Department of Housing and Urban Development (HUD), and other federal agency reimbursement programs.

Tetra Tech's staff have successfully managed the removal of and reimbursement for over 256M CYs of debris as well as the demolition of over 22,000 uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, FHWA, and NRCS reimbursement on 30 debris removal projects in excess of 1M CYs of debris. With this experience, the Covington-Tetra Tech Team fully understands the significant resource commitment and effort that is necessary to manage and monitor large-scale debris removal operations for local governments, including and the City.

This team is committed to providing the City with a dedicated and consistent project management team that will expedite recovery efforts by establishing a coordinated and organized approach to debris removal. Our dedicated team is available to the City 24/7/365.

CERTIFICATIONS, TRAINING, & LICENSING

The Covington-Tetra Tech Team are committed to providing the City with quality technical products and services while meeting the highest level of ethical and regulatory standards and performance. Our proven environmental health and safety program helps us operate in a manner that protects the health and safety of our employees, customers, business partners, community neighbors, and the environment.

Both firms remain abreast of the latest guidance, issues being debated, and current best practices through participation in expert groups, attendance in training and conference sessions, and working with national experts in disaster recovery operations, emergency management, national security, information technology, public health, transportation, and critical infrastructure protection.

Our proposed team possesses many of the key certifications necessary to provide quality technical services and have attended numerous training courses related to debris operations and emergency management. Some of these include, but are not limited to:

- Occupational Safety and Health Administration (OSHA) Disaster Site Worker Course
- OSHA 10-Hour Construction Safety Certification
- OSHA 40-Hour HAZWOPER Certification
- G-202 Debris Management
- IS 100: Introduction to Incident Command System



- IS-120: Introduction to Exercises
- IS-200: Basic Incident Command
- IS-547: Introduction to Continuity of Operations (COOP)
- IS-631: Public Assistance Operations I
- IS-632: Introduction to Debris Operations
- IS-634: Introduction to FEMA's Public Assistance Program
- IS-700: National Incident Management System
- IS-800: National Response Program

Additionally, all collection and disposal monitors and field supervisors must attend a debris monitoring training session prior to working. These training sessions are delivered by experienced trainers and provide the information required to facilitate accurate field monitoring. The team also conducts daily "tailgate" safety sessions with field employees to alert them of potential work hazards and review safe work practices.

PROJECT LEADERSHIP

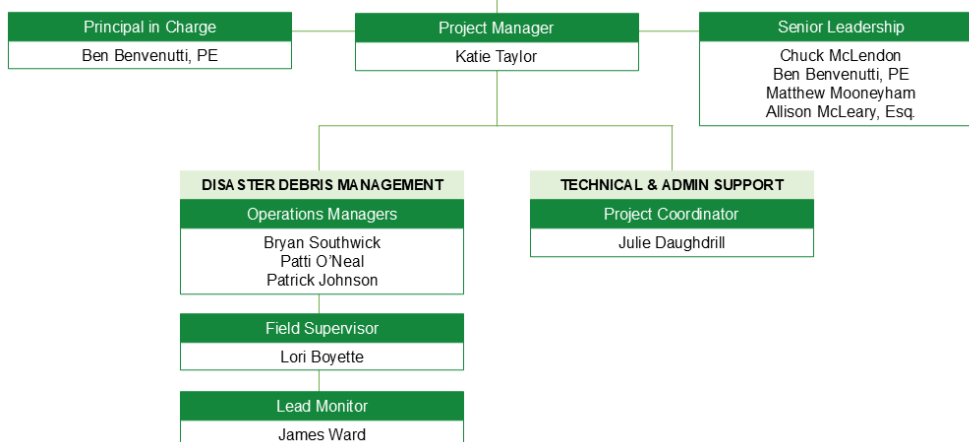
The Covington-Tetra Tech Team is staffed with experienced emergency response personnel, with most having experienced with the City following hurricanes Zeta and Ida. Our proven project organization is shown below, followed by a table summarizing our team's qualifications before abbreviated resumes showing relevant disaster recovery experience of our team staff.

Covington is fully committed to providing the experienced and qualified staff identified in this proposal to manage and perform all project activities. If needed or requested by the City, we will augment and/or change our team to meet your needs, including fast-track capabilities.

"From the first day of this project, I was impressed [with Ben Benvenuti]! He has been extremely professional and responsive to every request the City of Diamondhead has made. He was efficient in their work and communicated clearly with me, my team, the contractor. It has been a complete pleasure to work with him and the entire team. They all made this project very easy for me as City Manager because of their work ethic and positive attitude. Ben was a huge part of that. Although I am glad this project is complete, I will miss working with Ben and the team. You have a "rock star" on your team! Thank you!"

Michael J. Reso

City Manager | City of Diamondhead, MS





WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING

Staff, Firm	Role	Professional Highlights	Similar Experience
Ben Benvenuti, PE Covington	Principle in Charge	- Principal Engineer at Covington with over 18 years of experience in the planning, permitting, designing, and managing projects along the Gulf Coast. - Duties include maintaining client relationships and providing leadership and technical guidance on complex projects.	- Direct debris monitoring and management experience after Tropical Storm Cristobal and Hurricanes Zeta, Cindy, Katrina, and Gustav. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Katie Taylor Tetra Tech	Project Manager	20+ years managing various sectors of the disaster/ construction industry. - Managed millions of dollars of federal projects, from building construction, remodeling, and demolition to roadway and large-scale asbestos abatements.	- Served on Project Management team after hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and Ida. - Recently managed cleanup efforts after severe flooding in Louisiana, as well as tornadoes that impacted Alabama.
Matt Mooneyham Tetra Tech	Regional Project Manager	12 years in commercial and residential construction, local government infrastructure, federal government construction, emergency management, and disaster response. - In-depth of understanding of FEMA guidelines and compliance.	- Project Manager for recovery efforts after Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Julie Daughdrill Covington	Project Coordinator	25 years in engineering industry, responsible for coordinating and overseeing all administrative duties for Covington. - Supported multiple Gulf Coast disasters, including assisting with hiring process, assisting project manager in debris monitoring operations, operating the disaster call lines, and other communication with community.	- Project Coordinator for recovery efforts after hurricanes Ian, Ida, and Zeta; tropical storms Claudette and Cristobal; and multiple tornados. - Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Bryan Southwick Covington	Operations Manager	20 years in disaster restoration and cleanup, overseeing all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. - Responsibilities include project startup, hiring and training team	Recent local experience includes projects for Sharkey (tornados) and Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).



WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING

Staff, Firm	Role	Professional Highlights	Similar Experience
		members, oversight of daily cleanup operations, reporting, and quality control.	Other recent experience includes recovery efforts after Hurricane Helene for Laurens County, SC.
Patti O'Neal Tetra Tech	Operations Manager	- Experienced disaster debris project manager with over 18 years of experience helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. - Expert in the implementation and operation of <i>RecoveryTrac</i> ADMS technology.	- Recent local experience includes recovery effort for cities of Diamondhead and Waveland, MS - Other recent hurricane response efforts include Ian (Highlands County, FL), Laura (Sulphur County, LA), and Florence (Fayetteville, NC).
Patrick Johnson Covington	Operations Manager	- Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. - Oversee the daily dispatch of monitors; facilitate training; and produce reports, documents, graphs, and other management tasks for tracking process.	Recent local experience includes projects for Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).
Lori Boyete Covington	Field Supervisor	- Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. - Oversee daily dispatch of all field personnel; training of field personnel, and management of quality control through accurate reporting of cleanup operations.	- Recent local experience includes recovery efforts for Sharkey County - Other recent experience includes recovery efforts after Hurricane Helene in Laurens and Spartanburg counties for the State of South Carolina.
James Ward Tetra Tech	Lead Monitor	13 years of experience with a strong background in disaster debris management. - Duties include providing project implementation and oversight; serving as the primary point of contact for clients, contractors, and FEMA representatives; and playing a key role in hiring and training local debris monitors.	- Recent Gulf Coast experience includes recovery efforts for Gulfport and Slidell, LA; St. John the Baptist Parish, Lake Charles, and Allen Parish, LA. - Other recent assignments after hurricanes Beryl (Brazoria County and Brazoria and Angleton, TX) and Ian (Florida Department of Environmental Protection).



BEN BENVENUTTI, P.E.
PRINCIPAL ENGINEER

EDUCATION

B.S. (Civil Engineering), 2007; University of Mississippi, Oxford, Mississippi

CERTIFICATIONS

Professional Engineer (MS, LA, AL, FL)



PROFESSIONAL EXPERIENCE

Mr. Benvenuti is the Principal Engineer at Covington Civil and Environmental. He has over 15 years' experience planning, permitting, designing, and managing projects along the Gulf Coast. As the Principal Engineer at Covington, Mr. Benvenuti maintains client relationships and provides technical guidance on the execution of complex projects. Mr. Benvenuti has direct debris monitoring and management experience related to Hurricane Ida, Tropical Storm Claudette, Hurricane Zeta, Tropical Storm Cristobal, Hurricane Cindy, Hurricane Katrina and Hurricane Gustav.

Mr. Benvenuti serves as the principal in charge for Covington on multiple debris monitoring contracts across the Gulf South including:

- City of Gulfport, MS
- Hancock County, MS
- City of Diamondhead, MS
- City of Rolling Fork, MS
- Harrison County, MS
- City of Bay St. Louis, MS
- Sharkey County, MS

Sharkey County, Mississippi (2023 Tornado): Mr. Benvenuti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Rolling Fork, Mississippi (2023 Tornado): Mr. Benvenuti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Ida): Mr. Benvenuti assisted the City of Gulfport following Hurricane Ida with directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.



City of Diamondhead, Mississippi (Hurricane Ida): Mr. Benvenuti served as a project manager for the disaster clean-up efforts included directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Mr. Benvenuti supported the City of Gulfport as a debris specialist. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

City of Diamondhead, Mississippi (Hurricane Zeta): Mr. Benvenuti served as a project manager for the disaster clean-up efforts. Responsibilities included directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Waveland, Mississippi (Hurricane Zeta): Mr. Benvenuti supported the mobilizing of contractors and monitors for debris removal operations as a debris specialist assisting the City of Waveland. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing invoices; and overall coordination duties.

Harrison County, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Harrison County has begun mobilizing contractors and monitors for debris removal operations across the entire county. Mr. Benvenuti supported this operation as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Hancock County, Mississippi (Hurricane Zeta): Mr. Benvenuti served as a project manager assisting Hancock County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Harrison County, Mississippi (Tropical Storm Cristobal): Following the aftermath of Tropical Storm Cristobal, Harrison County completed debris removal operations along 26 miles of sand beach. Mr. Benvenuti served as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

Ascension Parish, Louisiana (Hurricane Gustav): Following the aftermath of Hurricane Gustav in 2008, Ascension Parish received approximately \$12 million in federal aid to support their disaster debris clean-up efforts. Mr. Benvenuti assisted in developing and creating the debris monitoring program for



Ascension Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties. Ascension Parish was awarded 100 percent of all federal and state disaster debris funding available to them.

City of Bay St. Louis, Mississippi (Hurricane Katrina): Mr. Benvenuti served as a project coordinator for the disaster clean-up efforts specific to removing debris and restoring positive drainage to the City's stormwater system. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

St. Tammany Parish, Louisiana (Hurricane Katrina): Mr. Benvenuti served as a project coordinator and roving inspector for the disaster clean-up efforts in St. Tammany Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications and validate hazardous trees, including hangers, leaners and stumps.

Jefferson Parish, Louisiana (Hurricane Cindy): Mr. Benvenuti served as a project coordinator, loading site, disposal site and roving inspector for the disaster clean-up efforts in Jefferson Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications, debris inspections and validate hazardous trees, including hangers, leaners and stumps.

Katie Taylor | Project Manager

EXPERIENCE SUMMARY

Katie Taylor is a Florida resident with over 20 years of experience managing various sectors of the disaster/construction industry. Her expertise includes federal/military construction, state government such as, Florida Department of Transportation (FDOT) and the Florida Department of Environmental Protection (FDEP), and emergency management and response. Katie has completed millions of dollars of federal projects from building construction, remodeling, painting, demolition, to infrastructure including roadway projects as well as large scale asbestos abatement projects. Katie has served as a part of the Project Management team with Tetra Tech for Hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and most recently Hurricane Ida in Louisiana. She has also

"Okaloosa County would like to take this opportunity to thank you and your on-site team led by Katie Taylor for your assistance related to monitoring activities in support of Hurricane Sally debris removal operations... Ms. Taylor possesses one quality that was most appreciated as the project matured and that quality is communication. Ms. Taylor made herself consistently available to County staff working on the project. No matter what day or time, Katie answered her phone or returned a phone call promptly. And no matter what the issue was, she was willing to provide the time necessary for discussion and formulation of a plan of action."

managed the cleanup efforts following severe flooding in Louisiana, as well as tornadoes that impacted Alabama.



Katie's bilingualism in both English and Spanish ensures that she can communicate across cultural and linguistic barriers, enhancing the quality and efficiency of the

20 YEARS OF EXPERIENCE

Areas of Expertise

- Disaster Debris Monitoring
- Emergency Management
- Management/Project Management
- Federal Construction

Grant Experience

- FEMA Public Assistance (PA)

Special Skills

- Fluent in Spanish

Education

RELEVANT EXPERIENCE

Project Manager

As Project Manager, Katie is responsible for implementation of the specific programs tasked by the City or County. She is also responsible for program oversight, task order preparation, forecasting, and quality assurance.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
Marion County and Polk County, FL	Hurricane Milton	October 2024-Present	ROW	TBD	TBD	TBD
Wakulla County, City of Tallahassee, Alachua County, and Leon County, FL	Hurricane Helene	September 2024-Present	ROW	TBD	TBD	TBD
City of Mandeville, LaFourche Parish, and Ascension Parish, LA	Hurricane Francine	September-October 2024	ROW	TBD	TBD	TBD
Leon County, FL	Hurricane Debby	August-September 2024	ROW	TBD	TBD	TBD
Leon County, FL	Severe Storms	May 2024-Present	ROW and Parks	345,751 CYs	104 Staff	TBD

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of Tallahassee	Severe Storms	May 2024-Present	ROW and Parks	456,013 CYs	137 Staff	TBD
Calcasieu Parish, LA	Hurricane Laura	November 2023-Present	PPDR	46,564 CYs, 748 Hazardous Trees	62 Staff	TBD
Leon County, FL	Hurricane Idalia	September-November 2023	ROW	22,807 CYs	23 Staff	\$571,244
City of Lake Charles, LA	Hurricane Laura	2022	PPDR	20,568 CYs and 3,861 Tons	50 Staff	\$2,903,724
Calcasieu Parish, LA	Severe Storms, Tornadoes, and Flooding	2021	ROW	5,401 CYs	19 Staff	\$259,803
Calcasieu Parish, LA	Hurricane Laura	2021	ROW, ROE, PPDR, Parks, and Waterways	9,309,837 CYs	938 Staff	\$304,540,335
City of Gulfport, MS	Hurricane Zeta	2021	ROW	483,147 CYs	96 Staff	\$7,204,267
Baldwin County, AL	Hurricane Sally	2021	ROW and Parks	4,449,278 CYs	439 Staff	\$69,210,200
City of Covington, LA	Hurricane Ida	2021	ROW	157,626 CYs	76 Staff	\$4,337,533
Tangipahoa Parish, LA	Hurricane Ida	2020-2021	ROW, ROE, and PPDR	3,092,064 CYs	465 Staff	\$49,921,126
City of Sulphur, LA	Hurricane Laura	2020	ROW and PPDR	838,412 CYs	101 Staff	\$16,816,536
Town of Vinton, LA	Hurricane Laura	2020	ROW	144,749 CYs	50 Staff	\$2,664,414
Okaloosa County, FL	Hurricane Sally	2020	ROW	30,802 CYs and 1,138 Tons	17 Staff	\$583,009

Regional Project Manager

As a Regional Project Manager, Katie is responsible for communicating with the respective communities, scheduling debris removal operations, ensuring that debris and documentation remains segregated, and communication with City and County staff.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Mandeville and LaFourche Parish	Hurricane Francine		ROW	Ongoing		
Polk County and Highlands County, FL	Hurricane Ian	October 2022-June 2023	ROW	1,567,827 CYs	361 Staff	\$29,701,174

Regional Operations Manager

As a Regional Operations Manager, Katie is responsible for the implementation of Tetra Tech's work plans, dispatching field personnel, staffing, safety, field logistics, and training. She verifies eligibility, compliance, and collection and disposal operations oversight and coordinate directly with our project manager daily with progress reports and on specific issues.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Parker, FL	Hurricane Michael	2018-2019	ROW	548,766 CYs	71 Staff	\$7,972,786
City of Springfield, FL	Hurricane Michael	2018-2019	ROW, ROE, PPDR, Parks, and Waterways	754,060 CYs	149 Staff	\$13,904,091

Bay County, FL	Hurricane Michael	2018-2020	ROW, PPDR, Canals, Waterways, and Drainage Ditches	1,385,464 CYs	247 Staff	\$58,979,798
Florida Dept. of Environmental Protection	Hurricane Michael	2018	Waterways	111,615 CYs	37 Staff	\$15,998,731

Operations Manager

As an operations manager, Katie is responsible for overseeing and documenting the final processing of all debris. She coordinates with the debris haulers to ensure the appropriate crew numbers were allotted to meet timelines. In addition to training debris monitors, she oversees truck certifications, field activities, and disposal operations; oversaw truck certifications; established staffing schedules, logistics, and asset management; and provided project oversight across multiple projects.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of New Bern, NC	Hurricane Florence	2018	ROW and Waterways	165,226 CYs and 19,806 Tons	92 Staff	\$4,524,526
Polk County and Highlands County, FL	Hurricane Irma	2017-2018	ROW	3,161,693 CYs and 56,792,899 Tons	543 Staff	\$43,134,697



13

YEARS OF
EXPERIENCE

Areas of Expertise

Disaster Debris Management
Right-of-Way Debris Removal
Private Property Debris Removal
Disposal Operations
Quality Assurance Initiatives
FEMA Compliance Monitoring
Supervision of Field Operations
Operational Scheduling and Dispatch
Hazardous Tree Removal
Category A documentation and Eligibility Requirements

Education

Pensacola State College
Associate of Arts, General Studies

EXPERIENCE SUMMARY

Mr. Matt Mooneyham has been a capital projects manager in various sectors for more than 12 years. He has experience in a variety of disciplines including commercial construction, residential construction, local government infrastructure, federal government construction, and emergency management and disaster response.

He has completed millions of dollars of infrastructure projects including housing, road and bridge, storm water, other large-scale capital projects. He has an in-depth of understanding of FEMA guidelines and compliance having served as project manager following several disasters, including Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events.

Matt was selected for this project because of his in-depth experience responding to large-scale disasters around the nation. He is equipped to lead teams across large areas in a way that is efficient and compliant with all regulations.

RELEVANT EXPERIENCE

Regional Project Manager

Tetra Tech, Inc.

As a Regional Project Manager, Matt supports the Project Managers that are dedicated to each project. He coordinates debris removal efforts with the clients, contractors, and program managers across multiple projects to make the best use of resources. Due to his stellar performance, Matt often supports previous clients, such as the City of Lake Charles, when the City finds itself in a position of need.

- Leon County and City of Tallahassee, FL – Severe Storms, 2024-Present
- State of Colorado and the City of Denver, CO – Migrant Shelter Operations, 2023-2024
- Leon County, FL – Hurricane Idalia, 2023
- City of Rolling Fork, MS – Tornadoes, 2023
- Sharkey County, MS – Tornadoes, 2023
- Bibb County, AL – Tornado, 2021
- City of Lake Charles, LA – Severe Storms, 2021
- Tangipahoa Parish, LA – Hurricane Ida, 2021
- City of Diamondhead, MS – Hurricane Ida, 2021
- City of Gulfport, MS – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, 2020
- City of Westlake, LA – Hurricane Laura, 2020
- Town of Iowa, LA – Hurricane Laura, 2020
- City of DeQuincy, LA – Hurricane Laura, 2020

Project Manager

Tetra Tech, Inc.

Matt has provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- City of Nashville, TN – Tornadoes, 2023-2024
- AshBritt (Tetra Tech as subcontractor) – Hurricane Idalia, 2023
- Highlands County, FL – Hurricane Ian, 2022-2023
- City of Pensacola, FL – Hurricane Sally, September-November 2020
- Linn County, IA – Severe Storms and Straight-Line Winds, August 2020-January 2021
- City of Springfield, FL – Hurricane Michael, October 2018-May 2019
- City of Parker, FL – Hurricane Michael, October 2018-May 2019
- City of Callaway, FL – Hurricane Michael, December 2018-May 2019
- City of New Bern, NC – Hurricane Florence, September-October 2018
- Polk County, FL – Hurricane Irma, October 2017-May 2018
- Highlands County, FL – Hurricane Irma, October 2017-May 2018

Julie Daughdrill

Project Coordinator



Mrs. Julie Daughdrill is responsible for coordinating and overseeing all administrative duties for Covington Civil & Environmental. Her duties include the management of all company and project related data, coordination of logistics related to public engagement events, and the procurement of necessary supplies and services necessary to support on-going projects. She provides input to management on the development of policies and procedure for human resources, risk management, records management and forms management. Julie has worked in the engineering industry for more than 25 years. She has a degree in Computer Science.

Education:

Computer Science, AS;
1983,

Julie has supported multi disasters on the Mississippi Gulf Coast including **Hurricane Ian, Hurricane Ida, Hurricane Zeta, Tropical Storm Claudette, Tropical Storm Cristobal, and March 2023 Tornado in Sharkey County MS.** by performing administrative duties including assisting with hiring process, assisting project manager in debris monitoring operations, and communications with local community.

Mrs. Daughdrill assisted the Harrison County relief operation after Hurricane Zeta and Sharkey County and Rolling Fork Tornado by operating the disaster call lines. These call lines aid getting debris pick up assistance where it is needed in a timely manner.



Bryan Southwick – Project Manager

Mr. Southwick has spent over 20 years in many facets of disaster restoration and cleanup. He has overseen all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. His responsibilities include project startup, hiring and training team members, oversight of daily cleanup operations, reporting and quality control. Mr. Southwick is uniquely skilled in identifying and forecasting changes to debris collecting haul out operations and coordinating staffing needs to meet these changes.

Relevant Experience

Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Operations Manager (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

Operations Manager (September 2021 – December 2021)
Hurricane Ida – City of Diamondhead, MS and City of Gulfport, MS

Operations Manager (November 2020 – February 2021)
Hurricane Zeta – Harrison County, MS - City of Gulfport, MS – City of Diamondhead, MS –
City of Waveland, MS – Hancock County, MS

18

YEARS OF
EXPERIENCE

Areas of Expertise

Automated Debris Management System (ADMS)

Field Operations and Logistics

Onboarding

Monitor Training

Truck Certification

Quality Control

Health & Safety

Education

University of Southern Mississippi,
Bachelor of Science

EXPERIENCE SUMMARY

Patti O'Neal Cornwell is a Mississippi Gulf Coast resident and experienced disaster debris project manager with over 18 years of experience. Her debris monitoring career began in 2005, when she responded to Hurricanes Katrina and Wilma in Mississippi and Florida. Since then, she has been helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. She has been deployed to various disaster sites to assist with initial onboarding and training of new hires, as well as daily operations tasks and project administration.

Patti also has an in-depth understanding of the implementation and operation of our automated debris management system (ADMS) technology. She is experienced with FEMA eligibility and documentation requirements and oversees field operations to make sure that all documentation captured is FEMA-compliant.

Patti was selected for this project because of her extensive experience working on large-scale debris generating events in Mississippi.

RELEVANT EXPERIENCE

Project Manager

As the project manager, Patti served as the key client liaison throughout the duration of the debris monitoring and collection. Patti was responsible for project management, health and safety, quality control, and debris monitoring oversight.

- Highlands County, FL – Hurricane Ian, October 2022-June 2023
- City of Diamondhead, MS – Hurricane Ida, September-October 2021
- City of Sulphur, LA – Hurricane Laura, September 2020-June 2021
- City of Waveland, MS – Hurricane Zeta, December 2020-March 2021
- City of Fayetteville, NC – Hurricane Florence, August-December 2018
- Montgomery and Liberty Counties, TX – Hurricane Harvey, September-November 2017
- Town of Summerville, SC – Hurricane Matthew, October-December 2016

Operations Manager

Patti was part of Tetra Tech's initial response team following the devastating effects of Hurricane Laura in Southwest Louisiana. She was tasked with proper project initiation in the Cities of Sulphur, LA, Westlake, LA, and the Calcasieu Parish. Her duties included staff training and dispatch, truck certification, and logistics coordination.

- City of Sulphur, LA – Hurricane Laura, August-November 2020
- Westlake, LA – Hurricane Laura, August-November 2020
- Calcasieu Parish, LA – Hurricane Laura, August-November 2020

Lead Quality Control

Following the destruction caused by Hurricanes Irma and Maria, the U.S. Army Corps of Engineers (USACE) was tasked with the mission to remove and dispose of disaster debris. Tetra Tech was contracted by one of the USACE awarded contractors to provide ADMS management and documentation of debris removal activities. Patti served as lead quality control and was responsible for documentation and tracking of debris collected by USACE contractors.

- USACE in the U.S. Virgin Islands – Hurricanes Irma and Maria, November 2017-March 2018

Project Coordinator

As project coordinator, Patti was responsible for hiring and coordination of staff, and met with contractors and County representatives to coordinate areas to be worked. She handled monitor dispatch and ran all aspects of field and office operations.

- Ascension Parish, LA – Severe Storms and Flooding, September 2016
- Harris, Montgomery, and Brazoria Counties, TX – Severe Storms and Flooding, April 2016
- Lake County, CA – Wildfires, October 2015



Patrick Johnson – Operation Supervisor

Company: Volkert Inc.
Operation Supervisor
March 2022- November 2023

Job description: Assisting in the management of the staff, equipment and financial resources required for the post-event monitoring and recovery projects.

Responsibilities: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: Covington Civil & Environmental
(Hurricane Ida)
Operation Supervisor
September 2021-December 2021

Job description: Assisting in the management of the staff, equipment and financial

Responsibility: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: :Labor Force, LLC.
(Hurricane Zeta)
Field Supervisor
November 2020- January 2021

Job description: Specializes in recovery of communities after being significantly impacted by disasters or weather events.

Responsibilities: Report to designated areas at an assigned time, attending safety and operation briefings and monitoring the collection of disaster-generated debris from authorized areas and documented the work as it is performed. Submitted organized, detailed data for each project which included written tickets, maps, field notes and digital images. Ensuring that debris clean-up complies with federal regulations.



Lori Boyette – Operations Manager and Project Manager

Ms. Boyette coordinates with clients, contractors, staff members and strategic partners to accurately document and efficiently recover disaster debris. She is responsible for overseeing field operational activities for field monitors, supervisors, and other operation staff. This includes overseeing daily dispatch of all field personnel; training of field personnel, and managing quality control through accurate reporting of debris cleanup operations.

Relevant Experience

Project Manager (January 2025 – Present)
Hurricane Helene – Spartanburg County, SC

Operations Manager and Deputy Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Field Supervisor (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

13

YEARS OF
EXPERIENCE

Areas of Expertise

Disaster Debris Management

Right of Way (ROW)

Right of Entry (ROE)

Private Property

Hazardous Tree Program

Grant Experience

FEMA PA

Key Training/Certifications

RecoveryTrac™ ADMS

OSHA HAZWOPER 40-Hour

FEMA ICS 100 and 200

Education

Louisiana Tech University,

Bachelor of Science in Education

EXPERIENCE SUMMARY

Mr. James Ward is an experienced and skilled professional with a strong background in disaster debris management. With extensive experience in various disaster events, he brings valuable expertise to the role. In his previous positions, James has demonstrated his ability to oversee and manage field operations effectively. As a Project Manager, he provides project implementation and oversight, serving as the primary point of contact for clients, contractors, and FEMA representatives. He also plays a key role in hiring and training local debris monitors, ensuring smooth project execution.

James's experience as an Operations Manager showcases his organizational skills and resource optimization abilities. He initiated projects, identified debris management sites, and managed the hiring and training of debris monitors. He excelled in coordinating field staff and interacting with clients to streamline debris recovery efforts. Additionally, James has a strong background in hazardous tree assessment and removal. As an Area Leader, he oversaw the monitoring and removal of hazardous trees in the right-of-way, ensuring safety and compliance.

RELEVANT EXPERIENCE

Operations Manager

James assisted with project initiation, the identification of local debris management sites, and the hiring and training of locally hired debris monitors. As an Operations Manager, James was responsible for managing debris monitoring resources, overseeing field staff, and interacting with clients and partners to efficiently recover disaster debris. This includes scheduling debris monitoring resources, providing field staff with appropriate training, submitting dispatches to account for staff and their hours worked, and documenting recovery efforts.

- City of Brazoria, City of Angleton, and Brazoria County, TX – Hurricane Beryl, 2024
- Polk County, FL – Hurricane Ian, October 2022- February 2023
- St. John the Baptist Parish, LA – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, September 2020-May 2022
- City of Gulfport, MS – Hurricane Zeta, November 2020-February 2021
- Allen Parish, LA – Hurricane Laura, 2020
- CalRecycle, CA | NorCal – Wildfires, 2017
- Ascension Parish, LA – Severe Storms and Flooding, August 2016-February 2017
- Harris County, TX – Severe Storms and Flooding, April-May 2016

Project Manager

As a Project Manager, James provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA

representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- Travis County, TX – 2023 Severe Winter Storm, February 2023-January 2024
- Florida Dept. of Environmental Protection – Hurricane Ian, October 2022-February 2023
- City of Slidell, LA – Hurricane Zeta, October-November 2020
- Brazoria County, TX – Hurricane Harvey, September 2017-January 2018
- City of Port Orange, FL – Hurricane Matthew, October 2016-January 2017

Area Leader

James was responsible for the oversight of hazardous tree assessment and hazardous tree removal. He oversaw a team of monitors and trained arborists monitoring the removal of hazardous trees in the right-of-way.

- CalRecycle Northern Branch – California Wildfires, November 2020-June 2022

Deputy Project Manager

James assisted the Project Manager in overseeing field operations, scheduling, health and safety, inventory control, equipment distribution, field staff management, and quality assurance and quality control.

- Virginia Department of Transportation – Winter Storms, 2021

Deputy Section Chief/Branch Director

James oversaw the hazardous tree removal program, including field operations and contractual/business aspects. He enforced the provisions of the client's contract with collection contractors and served as the primary point of contact for client staff. Additionally, he implemented quality assurance and control measures and reviewed daily contractor activity and invoices.

- CalRecycle – Camp Fire, January-September 2019
- CalRecycle – Carr Fire, September 2018-January 2019

Field Supervisor

James' responsibilities as a Field Supervisor include field monitor dispatch, health and safety, reimbursement documentation, and oversight of loading site monitoring activities. James also worked closely with data managers and ADMS specialists to document and track operations.

- City of Cape Coral, FL – Hurricane Ian, October 2022-March 2023
- City of Houston, TX – Severe Storms and Flooding, May-August 2015

TAB 3

Past Performance

Debris Monitoring Services
City of Gulfport
April 11, 2025





3 PAST PERFORMANCE

This list of projects was completed by the combined Covington-Tetra Tech Team. Having worked together for years, this team is ready to continue providing the City with efficient, safe, and high-quality debris removal monitoring services.

MAJOR DEBRIS MONITORING PROJECTS COMPLETED IN PAST 5 YEARS

Contract	Client/Agency	Dates	Value	Performed By	Contact(s)
Debris Removal Monitoring Services	City of Gulfport, MS	09-2016 to 12-2018 11-2020 to 07-2021 07-2021 to 07-2025	As needed	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Debris Removal Monitoring Services	City of Bay St. Louis, MS	05-2023 to 05-2027	As needed	Covington, Tetra Tech	Mike Reso (228) 466-5457
Hurricane Zeta	Hancock County, MS	11-2020 to 11-2021	\$744,721	Covington, Tetra Tech	Vic Johnson (228) 467-0172
Hurricane Zeta	City of Gulfport	11-2020 to 02-2021	\$7,204,267	Covington, Tetra Tech	Kris Reimann (228) 518-2980
Hurricane Zeta	City of Diamondhead	11-2020 to 02-2021	\$2,334,018	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Hurricane Zeta	City of Waveland	12-2020 to 03-2021	\$2,207,937	Covington, Tetra Tech	Mickey Lagasse (228) 467-4134
Hurricane Ida	City of Gulfport	10-2021 to 11-2021	\$520,552	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Hurricane Ida	City of Diamondhead	04-2021 to 10-2021	\$127,308	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Severe Storms and Tornadoes	Sharkey County, MS	03-2023 to 04-2024	\$875,581	Covington, Tetra Tech	Frank Eason (662) 907-1185
Severe Storms and Tornadoes	Rolling Fork, MS	05-2023 to 12-2023	\$337,147	Covington, Tetra Tech	Eldridge Walker (662) 873-2814
Hurricane Helene	State of South Carolina Department of Transportation	10-2024 to 03-2025	\$315,000	Covington, Tetra Tech	Cruz Wheeler (803) 737-6396



During the response for Hurricane Zeta, we knew that our County wasn't the only clients Tetra Tech and Covington had. They were deployed in several places across Mississippi, but we never felt like we had a dip in the quality of service. No one dropped the ball. They were responsive, helpful, and quick to action throughout the entire process.

Scotty Adam
President, Board of Supervisors | Hancock County, MS



PROJECT REFERENCES & DETAILED DESCRIPTIONS

The Covington-Tetra Tech Team has assisted clients recover from the damaging effects of hurricanes, tropical storms, tornadoes, and floods across the South. Our efforts have allowed local leaders to maintain their focus on continuing daily operations while relying on us to oversee the management of debris removal operations and federal reimbursement in compliance with FEMA and FHWA guidelines and reimbursement procedures.

The following projects are a representative sample of our experience and accomplishments in performing services that are similar in scope, complexity, and magnitude to the City's contract within the past 5 years. With ample staff and resources available, none of these projects presented any conflicts with our team's other contracts for similar work.

Reference #1		Debris Removal Monitoring Services City of Gulfport, MS	
PROJECT INFORMATION		For the City's 2020 contract, the Covington-Tetra Tech Team has been deployed by the City following hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery. Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced <i>RecoveryTrac</i> ADMS. Work has included all required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility. Debris totals were 29,201 CYs for Ida and 483,147 CYs for Zeta.	
Organization City of Gulfport			
Contract Length 2020 to 2025 (On-call)			
Cost \$7,204,267 (Zeta) \$520,552 (Ida)			
Client/POC Wayne Miller, Director of Public Works 228-868-5740 wmiller@gulfport-ms.gov			
Key Personnel CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson TT: Katie Taylor, James Ward, Matt Mooneyham,			

Reference #2

Disaster Debris Monitoring Services

City of Diamondhead, MS

PROJECT INFORMATION

Organization

City of Diamondhead

Contract Length

11-2020 to 02-2021 (Zeta)

09-2021 to 10-2021 (Ida)

Cost

\$2,334,018 (Zeta)

\$127,308 (Ida)

Client/POC

Jon McCraw, City Clerk

228-222-4626

jmccraw@diamondhead.ms.gov

Key Personnel

CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, Matt Mooneyham, Patti O'Neal

The City of Diamondhead is a coastal community located within Hancock County that spans across 12.57 square miles with an approximate population of 8,100. Similar to our work for the City, the Covington-Tetra Tech Team was deployed by Diamondhead officials after hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery.



Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced *RecoveryTrac* ADMS.

After Hurricane Zeta, our team assisted in the monitoring of over 200,000 CYs of disaster debris removal. Both the vegetative and C&D disaster debris were direct-hauled to a final disposal site.

In addition to the right-of-way debris, we monitored the hazardous tree program that resulted in the removal of approximately 2,400 hazardous trees and hanging limbs. The City was pleased with the monitoring efforts that contributed to a very timely clean-up of their community.

Following the landfall of the Category 4 Hurricane Ida in 2021, the Covington-Tetra Tech Team was once again called upon to help, ultimately removing 7,800 CYs of debris. While the hurricane made landfall 102 miles to the west, that track put the City on the "dirty side" of the hurricane, which resulted in extensive rainfall, high winds, and flooding.

Our team hired and trained collection and disposal monitors, certified debris hauler trucks, and employed the *RecoveryTrac* ADMS to accurately track and document debris quantities, as well as the origins and disposal of debris. This information helped Diamondhead seek reimbursement for eligible expenses related to the hurricane.



Reference #3

Disaster Debris Monitoring

Hancock County, MS

PROJECT INFORMATION

Organization

Hancock County

Contract Length

11-2020 to 03-2021

Cost

\$744,721

Client/POC

Vic Johnson, Road Manager
228-255-3367
Vic.johnson@co.hancock.ms.us

Key Personnel

CCE: Ben Benvenuti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, , Matt Mooneyham, Patti O'Neal

Located in southwest coastal Mississippi, Hancock County is home to more than 47,000 residents and covers approximately 550 square miles of rivers, waterways, beach front, and inland domains.

This area was among the coastal communities most severely impacted from Hurricane Zeta, including \$10M in damage to individual homes and \$79M in damage to public infrastructure.

For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery. When activated by Hancock County, our team provided a full response within three days of a notice to proceed, rapidly hiring and onboarding 20 local field monitors.



Our team monitored the removal of debris throughout several passes across the County. Debris removal monitoring operations began in a centralized area with two full passes down each street, adhering to a condensed 30-day timeline established by the County. Debris removal finalized with a final pass through targeted zones. In total, the Covington-Tetra Tech Team monitored the removal of more than 64,500 CYs of debris.



Reference #4

Disaster Debris Monitoring Services

Waveland, MS

PROJECT INFORMATION

Organization

City of Waveland

Contract Length

11-2020 to 03-2021

Cost

\$2,207,937

Client/POC

Mickey Lagasse, City Clerk
(228) 467-4134

mlagasse@waveland-ms.com

Key Personnel

CCE: Ben Benvenuti, Julie
Daughdrill, Bryan Southwick,
Patrick Johnson

TT: Katie Taylor, James Ward,
Matt Mooneyham, Patti O'Neal

Nestled within Hancock County, the City of Waveland is a coastal community that spans across 8.6 square miles with an approximate population of 6,350.

Under a competitively bid contract following Hurricane Zeta, the Covington-Tetra Tech Team was called upon to provide disaster debris monitoring services. For this contract, Tetra Tech was the prime with

Covington as the sole local subcontractor that played a key role in successful project delivery.



Our dedicated project management team was able to mobilize immediately upon award of the contract. Once on the ground, our team quickly hired and trained local debris monitors and deployed Tetra Tech's *RecoveryTrac* ADMS. In total, our team monitored the removal of more than 216,680 CYs of disaster debris.

In addition to the right-of-way debris, the team monitored the leaner/hanger program, which resulted in the removal of approximately 1,800 hazardous trees and hanging limbs. All debris for the City of Waveland was direct hauled to landfills rather than using temporary debris sites.

TAB 4

Understanding of Project Requirements

Debris Monitoring Services
City of Gulfport
April 11, 2025





4 UNDERSTANDING OF PROJECT REQUIREMENTS

As an incumbent team for the Debris Removal Monitoring Services program and long-time supporter of projects for the City, the Covington-Tetra Tech team fully understands the requirements of this contract.

Like all communities along the Gulf Coast, the City is highly susceptible to weather impacts from multiple directions. When disaster strikes, the City needs assistance in properly documenting its force account labor and equipment usage, as well as quantifying debris quantities. This team is well-prepared having performed these services for the City after Hurricanes Ida and Zeta, as well as many other clients along the Gulf Coast.

With relevant experience that dates back to Hurricane Katrina, this team has been successful in helping the City develop PWs for federal funding almost immediately. Upon receiving funding, have then helped the City initiate its ROW debris removal operation, ROW leaner-and-hanger removal program, and debris removal from City parks. We have also supported the City's other debris removal programs, including hazardous waste removal, residential and commercial private property debris removal, small craft harbor debris removal, and vehicle and boat removal.

With Covington's local expertise and Tetra Tech's national experience helping more local governments with debris monitoring efforts following natural disasters than any other firm in the nation, this team is fully prepared to provide exceptional, responsive services.

The team will continue to follow debris monitoring best practices when planning for and responding to debris-generating events. This team provides the City with high-quality experience working on many of the country's largest FEMA PA-eligible projects, including responses to Hurricanes Ida, Zeta, Ian, Michael, Irma, Harvey, Matthew, Sandy, Ike, Wilma, and Katrina.

Collectively, this team has overseen and managed the recovery of over 256M CYs of debris on behalf of more than 300 public sector clients, resulting in excess of \$81B in reimbursable costs to our clients. Our understanding of the Mississippi Department of Transportation, FEMA, FHWA, U.S. Department of Housing and Urban Development (HUD), NRCS, and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement will help the City to receive the maximum reimbursement allowed following a disaster.

While **Tab 5 (Approach and Method)** details our proven project management methodology for a generic response scenario – with all required tasks, including safety, quality, reporting, and a draft mobilization schedule with key project management tasks in chronological order – our technical approach captures our unique capabilities, including the following:

- Our team's ability to provide end-to-end services in disaster preparedness, emergency management, and post-event response and recovery to help local governments plan for and recover from natural and human-caused disasters.
- A project management team recognized for its ability to respond quickly to a broad range of emergencies, allowing our clients to return to running their day-to-day operations.
- A focus on local hires and the ability to hire, train, and support a local team to oversee the work being completed in their own communities, with local hires being fully supported with technology and a team of dedicated managers.
- Detailed reporting systems and mapping capabilities that are driven by Tetra Tech's *RecoveryTrac* ADMS, which will continue to be tailored to the City's data needs.

More about our experience delivering the City project requirements are described next, followed by our three project/client references.



DISASTER RECOVERY PROGRAM MANAGEMENT SERVICES

The Covington-Tetra Tech Team provides the City recognized leadership to manage and support the documentation of:

- Emergency road clearance
- Curbside debris collection
- Operation of citizen drop-off sites
- Demolition of uninhabitable structures
- Data management and invoice reconciliation
- Oversight of debris management sites (DMS)
- Private property debris removal (PPDR) program management
- Final debris disposal at a landfill or other end use
- Conflict and damage resolution
- Truck certification
- Right-of-entry (ROE) administration

SPECIAL PROGRAMS MANAGEMENT

The City can feel confident that the Covington-Tetra Tech Team is experienced with all facets of the debris removal monitoring industry, including special disaster recovery program management services. Some examples of special programs our team has managed and administered include the following:

- Animal carcass removal and disposal
- Asbestos abatement
- Beach remediation/restoration
- C&D debris
- Creosote piling
- Leaner, hanger, and stump removal
- Marine/waterway debris removal
- Private property demolition/debris removal
- Nuisance abatement ordinance administration
- Saltwater killed tree removal
- Disposal site management
- Drainage and canal debris removal
- E-wastes
- Food waste removal
- Hazardous waste debris removal
- Subsurface storm drain debris removal
- Vessel and vehicle recovery
- Wetland and parkland debris
- White goods debris removal
- Woodchips/ashes

PRIVATE PROPERTY/RIGHT-OF-ENTRY DEBRIS REMOVAL (PPDR)

Team member Tetra Tech has administered many of the largest PPDR programs in U.S. history, including projects for the City after Hurricane Katrina. Both Covington and Tetra Tech have helped communities ensure they have the legal authority via local and state ordinances to enter private property. Our team also assists with preparing submittal packages for FEMA to approve the program, promoting the ROE program with residents, and ensuring the program is properly documented.

Project tasks have included public advertisement, application administration, historical/environmental review, property survey, scheduling, individual property debris tracking, demolition program management, debris removal monitoring, reduction/disposal monitoring, property close out, and data management.

BEACH REMEDIATION

Critical to the recovery of any coastal community following a disaster is the remediation of its beaches. The City is no exception to this. Following Hurricane Katrina and the Deepwater Horizon oil spill, millions of federal grant dollars were made available to the Mississippi Gulf Coast for post-event restoration



projects. As a local Gulfport firm, Covington fully understands how important those funds are to an economy that is recovering from disasters. A loss in tourism and visitors to the City's beaches could reset the local economy to immediate post-hurricane conditions.

Our team can assist in evaluating damages, working with FEMA and Mississippi Department of Environmental Quality (MDEQ) to determine eligibility, and overseeing recovery efforts on the City's beaches. If tasked, we will employ proven displaced sand removal and beach remediation protocols to create a program in an effort to reopen the beaches as soon as possible and minimize the impact that a beach closure could have on the City's economy.

WATERWAYS DEBRIS REMOVAL

The Covington-Tetra Tech has worked extensively with local, state, and federal agencies (including USACE and National Oceanic and Atmospheric Administration [NOAA]) to determine legal responsibility and to evaluate and implement marine debris removal programs.

With this experience, our team will help the City's legal staff rapidly determine legal responsibility for waterway debris removal, verify scope eligibility, and document the work in a fashion deemed appropriate by reimbursement agencies. Our team members monitored waterway efforts following Hurricanes Matthew and Irma on behalf of Florida Department of Environmental Protection and following Hurricane Irma on behalf of the City of Cape Coral, Lee County, Brevard County, Monroe County, and Collier County.

VESSEL & VEHICLE RECOVERY

Our team is able to help document the locations and quantities of vessel and vehicle debris in the City and present a case to FEMA to approve and fund the program. The City must first show that they have a legal responsibility to remove the debris and that the debris is not the responsibility of another state or federal agency, such as MDEQ, USACE, or NRCS. Vessel and vehicle debris on private land may present unique ingress/egress challenges and require rights of entry (ROE) agreements for access.

LEANING TREES, HANGING LIMBS, & STUMP REMOVAL

Leaning trees, hanging limbs, and stumps pose significant threats to public health and safety. Guidance on reimbursement for the removal of these vegetative threats is disaster-specific. Both Covington and Tetra Tech have the experience and expertise to help the City avoid the de-obligation of funds or non-reimbursement for these activities due to ineligible work. Our team has assisted numerous clients in surveying, documenting, and monitoring the removal of leaning trees, hanging limbs, and stumps, including for the City after Hurricanes Ida and Zeta. After Hurricane Matthew, Tetra Tech monitored the removal and disposal of 198,635 hazardous trees and hangers on behalf of 36 clients.

HAZARDOUS MATERIAL REMOVAL

Major disasters (particularly those that involve significant flooding) will result in the need to address hazardous materials. Typically, the EPA is responsible for identifying and removing large quantities of household hazardous waste (HHW) (containers over 5 gallons, such as large commercial/industrial storage tanks, propane tanks, 55-gallon drums, etc.). Local governments are charged with implementing collection programs for HHW, including containers with paints, pesticides, household cleaners, oils/solvents, fuels, etc.

Covington and Tetra Tech have significant experience helping local governments plan, procure, implement, and track disaster-related HHW collection programs at curbside or drop-off locations. Following Hurricane Ike, which resulted in a storm surge that covered almost all of Galveston Island, our team helped the City of Galveston implement one of the largest post-disaster HHW programs in U.S. history, in addition to working cooperatively with the EPA on large quantity HHW recovery.



ASBESTOS CONTAINING MATERIAL MANAGEMENT

If needed, Tetra Tech has years of demolition experience and developed best management practices (BMPs) for documenting and monitoring work related to Asbestos Containing Material (ACM), including collection, remediation, and disposal to meet state and local regulatory agency requirements.

With this experience, our team will collect and catalog all pertinent information related to the ACM content, or lack thereof. Once the remediation contractor has removed and wrapped the ACM, we will document the transfer of custody through final disposition. As part of this process, we will also collect and pair all waste shipment records to the respective load tickets. If at any point our team notices any lack of due diligence or potential for environmental violations, we will immediately notify City officials and assist in creating a mitigation strategy. In the instance of non-ACM debris removal, our team will collect and digitally link all DMS or landfill manifest with the corresponding load ticket.

DATA MANAGEMENT

For the development of its robust *RecoveryTrac* ADMS technology, team member Tetra Tech spent years researching and developing a way to streamline the debris collection documentation process to both minimize costs to our clients and improve the visibility of debris project operations.

RecoveryTrac is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. Proven successful for the City on the 2020 contract, our team will continue using his powerful technology to manage the enormous volume of documentation generated during a debris monitoring operation.

HAULER INVOICE RECONCILIATION & CONTRACTING

To expedite contractor invoice reconciliation efforts, our team will require copies of all primary debris hauler contracts with the City. After reviewing the contracts, we will set up our *RecoveryTrac* ADMS database to generate transactions for tickets issued to each debris contractor. Our team will then meet with each primary debris contractor to review the debris contractor reports that will be generated automatically through *RecoveryTrac*. The debris contractor reports will provide each contractor with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the City.

Several quality assurance (QA) and quality control (QC) checks will be conducted on the data before it is provided to the contractor. *RecoveryTrac* significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Covington.

FEMA APPEAL ASSISTANCE & SUPPORT

Covington and Tetra Tech both have an outstanding track record of getting our clients reimbursed. Given the nature and scrutiny of FEMA reimbursement, it is common for local governments to have one or more PWs questioned by FEMA/Office of Inspector General (OIG). We routinely work with our clients in these matters—oftentimes for years following an event—to support and defend their reimbursement. Furthermore, due to our staff's in-depth knowledge of FEMA reimbursement policies, we are often hired by applicants to assist them during FEMA/OIG audits and support them during FEMA appeals even when we have no involvement with the applicant during the recovery period.

TAB 5

Approach & Method

Debris Monitoring Services
City of Gulfport
April 11, 2025



5 APPROACH & METHOD

This section provides an overview of Covington and Tetra Tech's approach and methods for the Debris Monitoring Services under this contract when responding to City assignments.

OPERATIONAL SCHEDULE

Based on our team's understanding of the City and its needs, we have developed a draft mobilization schedule (starting below) that includes key project management tasks in chronological order. The timeline of this scenario is based on a typical activation; however, we will work with the City to adjust the timing of the specific elements to meet the City's needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system 96 hours before (H -96) and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), our response will begin at H-0.

TIME (hours)	TASK	DELIVERABLES & MILESTONES
Preparedness		
Pre-Event (normal conditions)	Meet with City to review plans and documents	- Conduct annual pre-event meeting with City and debris contractor - Review City's disaster recovery contracts for FEMA compliance - Update critical documents and files, including GIS files
H -96	Review capabilities and resources	- Contact City and initiate daily conference call - Determine resource requirements from debris model - Review City's emergency policies and contracts - Contact the City's debris hauler and ensure our team has the most recent copy of the debris hauler contract
H -72	Execute responsibilities and activate contracts	- Review possible critical areas of concern, such as hospitals, transit systems, infrastructure, historic districts, environmental issues, etc. - Review protocols for private property, gated communities, and public drop-off sites - Review debris management site (DMS) locations and follow up with the MDEQ on permitting procedures - Estimate equipment requirements and DMS capacity to haul and stage debris - Prepare ADMS technology for mobilization
H -48	Monitor storm track and continue preparations	- Conduct regular meetings with City staff as requested - Confirm staging location and begin mobilization of resources - Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with City and Covington-Tetra Tech leadership - Review list of priority roads and operational plan - Obtain GIS files for communities the City will assist with debris removal - Continue to update/gather updates from City's debris hauler
H -24	Prepare final reports	- Save all critical documents and files to the network drive, USB drive, and laptop hard drive - Certify emergency road clearance equipment (in coordination with City's debris hauler) - Determine emergency road clearance priorities



TIME (hours)	TASK	DELIVERABLES & MILESTONES
Response		
H +24	Emergency push	- Receive notice to proceed with not to exceed - Begin emergency push - Maintain time and materials (T&M) logs for push equipment - Coordinate with City to conduct preliminary damage assessments and road closures (if requested) - Supervisors report to pre-designated locations and prepare staff - Begin establishing ADMS infrastructure - Begin recruiting and training monitors, project coordinators, and data staff - Initiate opening of DMS locations - Follow up with MDEQ on debris permits (if required) - Work with City to establish public information protocols to respond to concerns and comments
H +48	Emergency push/ damage assessment	- Continue emergency push - Continue preliminary damage assessment - Develop debris cost estimate for Presidential disaster declaration - Develop operational plan for disaster-specific issues - Refine health and safety plan for disaster-specific issues
H +72	Disaster debris vehicle certification and site preparation	- Begin hauling truck certification - Install ADMS tower monitor infrastructure - Train monitors on policies, ADMS, and safety - Open public drop-off sites as requested
H +96	Begin debris collection monitoring	- Assign monitors to trucks - Assign supervisors to monitors - Morning and afternoon meetings with City staff and debris hauler - Implement QA/QC procedures
Recovery		
Week 1+	ROW debris collection monitoring	- Continue ROW collection - Address HHW issues (if critical) - Issue daily reports/GIS maps - Daily meetings with City, hauler, and/or State/FEMA as required - Provide staff for citizens debris management hotline (if requested) - Define supplemental programs required (private roads, HHW) and prepare eligibility request
Week 1+	Data management and voice reconciliation	- Provide ADMS reports and real-time monitoring access - Establish client GeoPortal to provide insight into project progress - Review truck metrics provided by <i>RecoveryTrac</i> - Initiate weekly reconciliation - Initial payment recommendations with retainage
Week 1+	Reimbursement support and grant administration	- Prepare damage/cost estimates - Compile supporting documentation (debris permits, debris contracts, etc.) - Coordinate with FEMA Region 4, Mississippi Emergency Management Agency (MEMA), USACE, etc.
Week 2+	Special projects (as needed)	- Waterway debris removal - Private property debris removal (PPDR) - Public drop-off sites

TIME (hours)	TASK	DELIVERABLES & MILESTONES
		• HHW • Mud/silt/sand removal (from storm drains, ditches, etc.) • Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	Financial recovery assistance (staff engaged as needed)	• Facilitate kickoff meetings with primary stakeholders • Draft a PA work plan • Conclude/review preliminary damage assessments • Gather documentation for PW development • Identify opportunities for mitigation • Conduct site visits
Project Completion	Document turnover and closeout	• Final reconciliation • Retainage release • Release hard copy files • Provide electronic database • Assist with PW development • Assist the City with long-term reimbursement • Audit assistance • Appeal support if necessary

PROJECT MANAGEMENT METHODOLOGY

Our team's methodology of project management governs both the planning and execution of all work. The strategy, structure, and staffing requirements we developed for our project organization are based on the City's expectations and desired outcome. Following this methodology enables our team to achieve success despite the unpredictable nature of disasters and addresses the project management areas shown here.

These management areas are administered using established project management procedures and protocols developed and refined over the years after numerous disaster activations. Our City interactions will be based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for your time availability.

Project Visibility – Management of the project's contractual, scope, prioritization, schedule, budget, and cost areas

Resource Visibility – Management of the available staffing/equipment and their distribution

Metric Visibility – Management of status in relation to scheduling goals and milestones

Issue Tracking – Management of issue documentation and resolution

Risk Management – Management of risk matrix, including identification and mitigation of risks encountered

PROCEDURES AND PROTOCOLS

Each phase of this project management process has documented procedures that govern the execution to provide scalable, consistent, high-quality results. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- **Initiation (Pre-Event)**
 - Annual Coordination: conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities.
 - Contract Review: review all contractual requirements and look for possible cost savings.



- Communication Systems Checks: verify communication systems function as designed and reporting needs are understood.
- **Mobilization (Immediately Prior to and Following Event)**
 - Scope, Tasking, and Budget: determine services required, performance metrics, schedule, and budget constraints.
 - Deployment and Resource Requirements: develop work plan and safety plan; update risk matrix for work plan specifics.
 - Staging of Equipment and Resources: coordinate movement of required support equipment/supplies and the setup of communication and information systems.
- **Execution (Post-Event)**
 - On-boarding and Staff Training: conduct suitability for work checks and provide targeted training program based on work and safety plans.
 - Monitoring: supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
 - Communication: conduct status meetings and communicate project metrics and other pertinent information.
 - Issue Tracking/Resolution: conduct issue identification, staff communication, and resolution tracking.
- **Closeout (Post-Event)**
 - Documentation Deliverable: produce and deliver required documentation to support auditing.
 - Demobilization: manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
 - Audit Support: provide continued availability of information systems to support closeout information requests.

CLIENT INTERACTION

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides will benefit the City with:

- **Common Operating Picture**
 - Our team's real-time data sharing information portal will allow the City, debris removal contractors, and monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- **Interoperability**
 - The information portability across disparate systems is the true power of our team's client interaction and communication system. This portability allows integration with existing systems to provide better understanding and coordination among organizations.
- **Reliability, Scalability, and Portability**
 - Documented procedures and protocols enable scalability without loss in fidelity and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- **Resiliency and Redundancy**
 - Experience operating in disasters has enabled our team to design systems and processes to be able to withstand loss of infrastructure and key personnel yet maintain client expectations for information. This process is accomplished through technology design combined with effective procedural protocols and our risk mitigation component.

This team's project managers use methods specifically aimed at increasing the success of the team by engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

RECOVERYTRAC™ AUTOMATED DEBRIS MANAGEMENT SYSTEM

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, Tetra Tech has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. *RecoveryTrac* is the result of these efforts.

The system is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. This proprietary technology is one of only three systems validated by USACE. The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program. This system has proven effective on the City's 2020 Debris Management contract and will continue to be refined and used under the 2025 contract.

Tetra Tech has implemented *RecoveryTrac* on more than 200 FEMA PA-eligible projects, with clients and FEMA finding this state-of-the-art technology useful for increasing efficiency and improving the management of debris removal efforts, including the City.

KEY BENEFITS

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no-notice. The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed, and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost Effective. *RecoveryTrac* combines the advantage of automation and our customers' desire to control costs using widely available commercial equipment and increasing the simplicity of operations.

Reliable and Stable. Based on the Android operating system, *RecoveryTrac* is secure and reliable, which minimizes interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system.



RecoveryTrac™ ADMS Benefits

- Owned and operated by Tetra Tech
- 6,000+ mobile units ready for state-wide, multi-district mobilizations
- USACE compliant for electronic debris monitoring handhelds
- Real-time situational awareness of field resources
- Real-time GIS web services for EOC information/visualization systems
- Collects data without cellular service
- Automated photo and GPS capture
- Real-time reporting and tracking
- Real-time monitoring minimizes fraud
- Minimizes data entry and human error
- Expedites invoice reconciliation
- Intuitive and user-friendly

Technical Support. *RecoveryTrac* is designed to be self-repairing, when possible. Most issues are resolved by field supervisors who can reach field monitors within 15–30 minutes. The team will have dedicated technicians at the disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within *RecoveryTrac* provide real-time information that raises the bar for post-disaster project management, photographs of vehicles, vehicle cavities, and drivers



Even under the harshest conditions where cellular service is not available, *RecoveryTrac*™ was built to comply with USACE specs using Near Field Communication (NFC) and internal memory to protect and transfer data.

PROCESS

The steps of the *RecoveryTrac*™ process include:

1. Certifying the debris hauler truck using the handheld devices, which will be provisioned and assigned to both field and debris site/tower monitors.
2. Providing the truck certification forms with a unique electronic bar code for the driver and our debris site/tower monitor(s).
3. Scanning the truck certification bar code by field monitors to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
4. When the truck is full, selecting the debris type and scanning the control ticket to assign the load a unique number.
5. Proceeding to the disposal site where collection data is uploaded to a server via cellular connection. Using a process called Look Ahead, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
6. Providing the driver with the control ticket and that is taken to the DMS and scanned by a debris site/tower monitor.
7. Confirming the truck and debris type by the debris site/tower monitor, who confirms and enters the load call.
8. Printing and uploading the disposal load ticket to the system where it can be used for the real-time reporting systems. Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are restored, the handheld device automatically uploads the stored ticket data.



Tetra Tech has simultaneously deployed over 6,000 ADMS units into the field following hurricanes and other natural disasters, which increased efficiency, reduced data entry costs, and provided real-time project tracking reports to the client and relevant stakeholders.

EMERGENCY PUSH PERIOD

The emergency push period begins immediately following an event. Debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. As needed, Covington and Tetra Tech will assist during the push period by providing the following services:

- Documenting blocked roads that require immediate clearance.
- Administering the sign-in and sign-out of labor and equipment to track time and materials (T&M) charges.
- Helping staff maintain maps or databases to track road clearance progress and other essential tasks, as requested.
- Maintaining documentation for reimbursement of emergency push work.

VEHICLE CERTIFICATION

This team has a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement for our clients. This process involves using Tetra Tech's ADMS *RecoveryTrac* to electronically certify all trucks used in an activation (see example below).

Benefits of using the mobile truck certification application include electronic volume calculations, instantaneous upload to the RecoveryTrac™ database to allow immediate QA/QC checks to verify the truck certification calculations, and automated photo matching of truck and driver. The truck certification application allows us to complete truck certifications in 30% less time than with a paper-based system.

Our disaster debris vehicle certification procedure includes:

- Generation of unique truck numbers for contractor crews and equipment.
- Automated truck certification form, which includes the latest FEMA guidelines on truck certification documentation and volume calculations and a bar code for automated ticket scanning.
- Special vehicle notations on the truck certification form and vehicle placard, which inform tower monitors of sideboards, tailgates, or other modifications, thus discouraging debris removal contractors from fraudulently altering vehicles after certification.
- Photographs of vehicles, vehicle cavities, and drivers.
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification.

RecoveryTrac Truck Certification Audit Report

Trucks Certified On: 'All'

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Truck Certification Summary

Contractor: CROWDER GULF	Tot Trucks Certified	Tot Certified Capacity	Avg Certified Capacity
	260	17397	66.91
Totals:	260	17397	66.91

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Project Truck Certification Details

Contractor: CROWDER GULF

Sub-Contractor 1: GASTON

Sub-Contractor 2	Truck No.	Capacity	Cert Date	Status	Vehicle Tag	Vehicle Type	Vehicle Features	QC Audit/Approval
N/A	758453	64	09/24/2020 4:51 PM	ACTIVE	N41 48Z (FL)	SELF-LOADING TRUCK		QC Approved

Primary Box (L x W x H): 233x101x88 = 2300234.0 (+/-)

Type: Box (L x W x H): 60x101x28 = 169680.0 (+/-)

Type: Box (L x W x H): 61x101x81 = 499041.0 (+/-)

Total Volume: 2974955.0 Cu Inches (46964) = 63.76 CuYds

Driver-Placard View

Side View

Back-Interior View

Front View

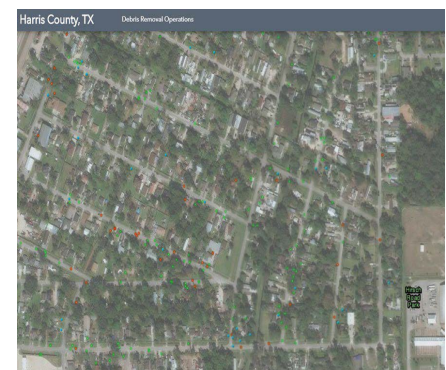
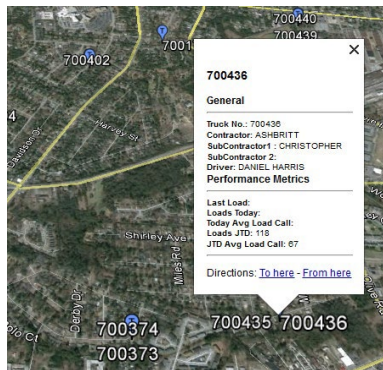
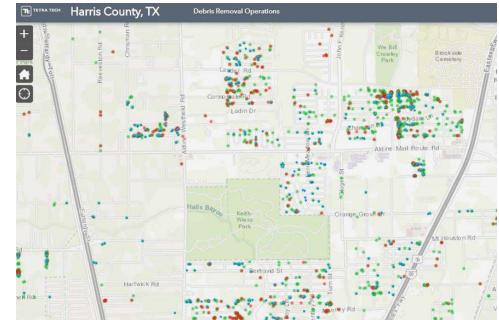
RecoveryTrac will be used to electronically certify all trucks. Features include photos of vehicles, vehicle cavities, and drivers and read-time vehicle tracking to more efficiently manage loads and minimize potential fraud.

RIGHT OF WAY COLLECTION REPORTING

Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date (see right).

An additional feature of our ADMS is that each handheld device reports back the location of the device regularly. By leveraging this location information, we can view monitor locations and truck locations in real time (see below).



FIELD OPERATIONS

Our team's debris monitoring program includes the following field components:

- **Operations.** Field collection monitors report to a staging location prior to the commencement of daily operations for a briefing to be given by the project manager or field supervisors and the distribution of safety gear (for example, caution lights or safety vests), map books, and ADMS handheld devices and debris tickets.
- **Deployment.** A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (typically happens when a cut crew can complete 60+ hazard removals per day).
- **Field Supervision.** Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues in the field.
- **Responsibilities.** Field monitors will verify the proper loading of debris into the debris removal contractor's certified loading container. Monitors will document that contractors and their



subcontractors adhere to local, state, and federal regulations and that they are working safely and efficiently. Field monitors often notice inconsistencies with debris removal procedures and submit them to their supervisors. If a field monitor feels there is justifiable need to stop operations, the monitor is instructed to refrain from issuing a ticket until the debris hauler supervisor and a team supervisor can be called in to determine the appropriate action.

- **Work Scheduling.** The Covington-Tetra Tech Team will coordinate with the debris removal contractor's project manager to estimate the number of field monitors needed for the following day. To be responsive and mitigate overstaffing, we request the debris hauler to release the next day's schedule by 5 p.m. This process will verify the appropriate number of field monitors is dispatched.
- **Daily Closeout.** At the close of operations each day, all collection and disposal monitors will report to the staging area to clock out and turn in their ADMS handheld devices.
- **Contractor Completion.** We will help the City complete each assignment efficiently and within the timelines set forth by the City. There are many aspects of debris removal that are outside of the monitoring firm's control yet still need to be managed. For example:
 - The ability of a debris contractor to respond with sufficient equipment will affect the proposed schedule. To verify proper equipment is being provided, our team will provide burn rate analysis, which will be adjusted as more accurate debris estimates are available.
 - Leapfrogging by the contractor (cherry picking work being performed) is detrimental to the efficiency of operations and will be reported.
 - Invoices by the contractor need to be produced in a timely manner so Covington can reconcile in a timely manner. We will work to make the contractors aware of an appropriate time frame for invoicing and communicate with the City if deadlines are not being met.
 - Deadlines for collecting debris are set to correspond with the work schedule that is based on estimated work to be completed. As damage estimates become more accurate (as is typical throughout the process), our team will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

There are also events out of the control of all parties that could negatively impact a debris removal operation, such as inclement weather. If these circumstances occur, we will work closely with the City to refine timelines and support an expeditious recovery.

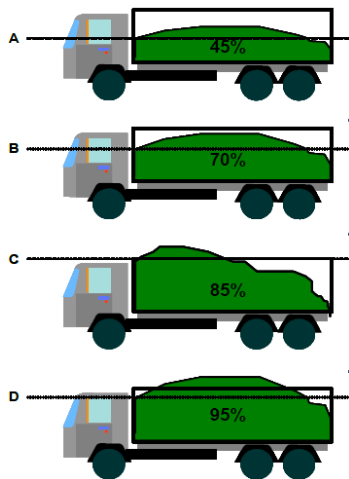
DEBRIS MANAGEMENT SITE MONITORING

Response to debris-generating events requires locating needed DMS, emergency permitting of DMS (including debris burning and State regulatory permits), baseline soil testing before the DMS are opened and as part of remediation process, and recycling and diversion initiatives once the reduced vegetative debris is collected and processed.

Both Covington and Tetra Tech have significant experience assisting local governments in Mississippi with pre-permitting DMS before a disaster event and for post-disaster permitting. As DMS are activated, we will provide a minimum of two disposal monitors per site. Staffing numbers may increase or decrease depending on site layout. The team will verify each hauler passes through the DMS and that documentation remains accurate and complete through daily audits by project operations managers and supervisors to verify load call accuracy and consistency. Specific documentation kept by DMS disposal monitors will include the following:

- **Load Ticket.** Used to document that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** Used as backup documentation as required by FEMA.

- **Scale Manifest Tickets.** If the debris hauling contract is weight-based, we will digitize and catalog tickets generated by the existing scales at the City's DMS.
- **Incident Report.** Used to document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors will review and verify collection monitors' field work.



Example A. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 45%.

Example B. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 70%.

Example C. The mounded portion at the front of the load offsets the area in the back where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 85%.

Example D. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 95%.

RESIDENTIAL DROP-OFF SITES

To provide documentation to FEMA that supports reimbursement of debris brought by the City's residents to residential drop-off sites and proves the debris is not commercial, the City must monitor each site and screen citizens who enter. We can support the City with this task if needed.

QUALITY ASSURANCE/QUALITY CONTROL PROGRAM

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits.

From years of experience helping local governments recover from disasters and ready for the subsequent audits, this team has developed industry leading QA/QC standards and protocols. **Using Tetra Tech's proven ADMS technology will expedite the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations.** For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.



With the real-time information collected by the ADMS technology, our team can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, the ADMS technology provides reporting and tracking on any missed debris piles, which allows us to improve responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

FRAUD PREVENTION

Real-time data monitoring helps prevent debris haulers from committing fraud. At each DMS, disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a picture of the truck as a ticket is scanned by the disposal monitor. This process makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load ticket report and unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The *RecoveryTrac* system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival at the DMS is tracked. Too short a time may indicate the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** Municipality boundaries are programmed geospatially to confirm debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the type noted by the disposal monitor are flagged for review.

HAZARDOUS TREE REMOVAL

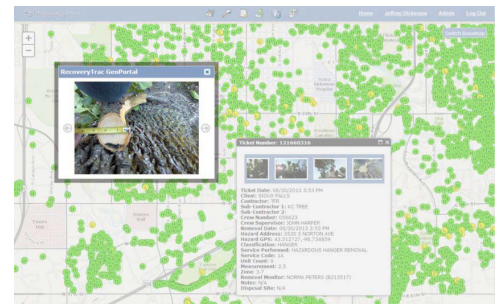
FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services using a digital camera and manually associating the photos to each tree ticket.

Covington will use Tetra Tech's proven ADMS technology to automatically associate photographs with these hazardous locations, which eliminates the need for additional time and labor spent on this task. Additionally, the ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. Associating photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager will verify all photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

UNIT RATE TICKET GEOPORTAL REPORT

As the monitors complete unit rate tickets for hazardous trees or hangers, their exact locations are logged and collected. This map shows an example where hazardous tree or hanger removals locations were documented in the field. Clicking on the marker allows users to review the data and photos collected by the field monitor, with the unit rate ticket report updated in real-time for accurate, up-to-date information.



PUBLIC INFORMATION

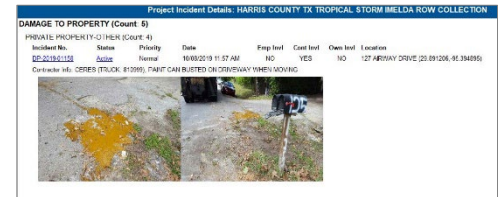
Following a disaster event, citizens will look to the City for direction regarding the debris removal process and project progress. The Covington-Tetra Tech Team is prepared to help develop a means for



the City to manage inquiries from residents regarding the debris removal process. With its national experience, Tetra Tech has staffed debris hotlines for some of the largest disasters that have impacted the U.S. and is prepared to help the City establish and staff a debris hotline (including supplying equipment, phone lines, etc.) to respond to public inquiries and concerns.

INCIDENT REPORTING

Another key feature of our team's proven ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, our team, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program.

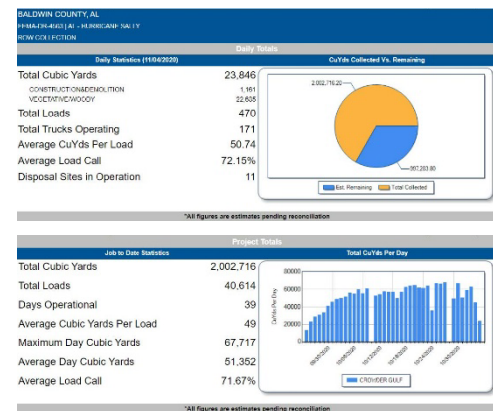


As monitors complete incident reports in the field, the information and supporting photographs are uploaded to our reporting server. Depending on the type of incident, priority e-mails may be sent automatically to City representatives, our project team, and debris contractor representatives.

From our experience, accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

DAILY REPORTING METRICS

By using *RecoveryTrac*, there are a suite of automated reports available in real-time via PC, tablet, or smart phone. While the City can access these reports at any time, We will submit a daily status report with the daily cubic yards/tons collected by material and program, cumulative CY/tons collected, number of debris monitors in the field, cumulative CY/tons hauled to final disposal, and daily/cumulative hazard removals. Samples of these reports are shown to right. Our team will customize the reports to meet the City's specific needs and preferences, including any metric not captured in the generic reports.



CONTRACTOR RECONCILIATION

The use of *RecoveryTrac* has proven to significantly reduce the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation. To expedite contractor invoice reconciliation efforts, we will require copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), we will establish the *RecoveryTrac* database to generate transactions applicable to contract terms for tickets issued to each debris contractor.

Next, we will meet with each primary debris contractor to review the project reports that will be generated automatically via *RecoveryTrac*. The project reports will provide the debris contractors with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the client. The debris contractor is given a report login, which enables them to access the data remotely. The system gives them the capability to run the report for a specific date or a range of dates.

The Covington-Tetra Tech Team will conduct several real-time QA/QC checks throughout the day. Daily, a comprehensive data analysis is performed at the close of operations. A final QA/QC check is



completed when the debris contractor sends the invoice dataset for reconciliation. Incongruencies in the debris contractor's data are flagged for review and must be resolved before issuance of a final invoice.

MONITOR TRAINING PROGRAM

To properly instruct newly hired employees, our team has developed a training program that includes modules specific to the City. These modules all information to facilitate accurate field monitoring and ADMS implementation. In the training modules, qualifying tools help new staff retain the material and help us screen and select the most qualified personnel for the monitoring task.

Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan.

HEALTH AND SAFETY

Our team's employees are the foundation of our business, and protecting them at all work sites is our highest priority. The company subscribes to the philosophy that all occupational incidents can be prevented and that no incident is treated as an acceptable event when we execute our work. This philosophy requires health and safety processes to be a vital and integral part of our work.

Health and safety in our operations and management systems is supported by strong leadership. Corporate and project leadership fully understand their responsibility and accountability to plan for safety and to ensure proper safety measures are implemented.

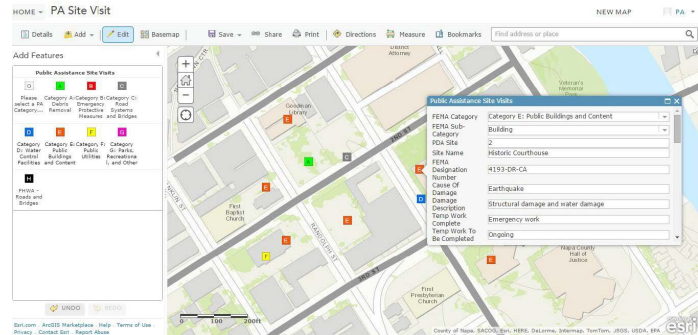
Preventing incidents also relies on a management system that regularly evaluates performance and identifies necessary adjustments to target continual improvement. Our program's principal objectives are codified in written health and safety policies that are endorsed and regularly monitored by the highest levels of our management team.

With a strong commitment to workplace safety, we will develop project-specific health and safety plans for each assignment covering all relevant scopes of work. Assigned field staff assigned will be trained on the health and safety plan. In addition, project leadership for every assignment will have completed the Occupational Safety and Health Administration (OSHA) Disaster Site Worker course and have their 10-hour Construction Safety Certification.

During a debris recovery operation, our project managers and supervisors routinely examine the safety of field and debris staging site operations, with the full authority to shut down unsafe operations. Debris staging site monitors are equipped with the appropriate personal protective equipment (PPE), which may include hard hats, appropriate footwear, reflective vests, hearing protection, eye protection, and more based on conditions. Additionally, our project managers will conduct regular tailgate safety sessions with field employees to alert them of potential work hazards and review safe work practices.

DAMAGE ASSESSMENT

Following a disaster, the City will need to evaluate damages and identify priorities across its boundaries and potentially beyond. Preliminary damage assessments are a critical component to the City receiving a disaster declaration following a major debris-generating event. If tasked, our team can supplement City staff and assist in conducting electronic damage assessments. By using key subcontractor Tetra Tech's proven ADMS technology (*RecoveryTrac*), we will efficiently conduct damage assessments and collect supporting data, including photo documentation of damages. The collected information will be reported in real-time through web-based maps that depict damage assessment progress. A sample image of a web-based damage assessment report is shown to the right.



UNMANNED AIRCRAFT SYSTEMS (UAS)

Covington is continuously working to incorporate leading-edge technology to provide our clients with innovative solutions to project challenges. For example, Covington has two staff members that are FAA Certified Part 107 (drone) Pilots who use UAS to deliver state-of-the-art data and updated aerial imagery. Drones use smart technology to deliver images, video, and surface topography data that can provide valuable information at all project stages,

including the ability to enhance our documentation and provide increased visibility into project scope and operations.



The Covington-Tetra Tech Team have used UAS geomatics technologies on projects across the region, nation, and world, including:

- Planimetric and Topographic Mapping
- Orthoimagery
- Light Detecting and Ranging (LiDAR)
- Multispectral and Hyperspectral Technology
- Mobile mapping for infrastructure and roadway design

In the past, we have used UAS technology to help conduct damage assessments in communities affected by disasters. Data and imagery provided via UAS not only provides a more complete visual than photos alone, but it also allows our team to survey areas that may be inaccessible after an incident. We can leverage this technology to reduce time spent accumulating ground survey data for large areas, to collect higher resolution data, and to provide real-time data capture to our clients.

In addition to damage assessments, the technology is used in a similar fashion to provide increased visibility into debris removal operations and is particularly helpful for documenting parcel demolition and site remediation to better illustrate work progression throughout the course of a project. Our project teams have also used aerial imagery obtained from UAS to illustrate the progression of debris processing and removal at debris management sites.

This technology saves time and money while also keeping workers a safe distance from any dangers.



RECONSTRUCTION

Reconstruction typically begins during the recovery phase as funding is awarded and disbursed to applicants. In general, reconstruction activities are those services provided by the City after funding has been awarded to ensure that grant funds are being spent in accordance with the purpose outlined in the scope of the funding documents. The ultimate goal is to ensure the necessary documentation exists to substantiate work completed with federal grant funds. Reconstruction is divided into five tasks:

- **Task 1: Program Management.** The Covington-Tetra Tech Team will assist the City with program management activities to efficiently and effectively manage project implementation. The primary objective of Task 1 is to ensure the City has the necessary tools and plans required to implement the FEMA PA and awarded Hazard Mitigation Grant Program funds.
- **Task 2: Interim and Final Project Inspections** (for Large PWs). Interim and final project inspections will confirm applicants are completing work, following approved scopes of work, filing proper time extensions, and receiving adequate funding. Our team will help applicants create closeout packets, provide audit assistance, and offer PW appeal and amendment/version support. At the City's request, we will accommodate FEMA requests to develop the documentation necessary for releasing progress payments based on the interim inspections.
- **Task 3: Regulatory Auditing.** To ensure work is conducted in compliance with federal, state, and local regulatory bodies, the Covington-Tetra Tech Team will work with applicants to ensure projects satisfy regulatory clearances. Even though the City does not maintain primary legal responsibility for policing regulatory matters, federal grant funding is contingent upon the satisfaction of such requirements. For this reason, we will coordinate directly with federal, state, and local regulatory officials to create an open dialogue and active participation by all parties.
- **Task 4: Appeals Support.** Our experienced team will work with FEMA and the City to proactively resolve funding challenges; applicants have the legal right to appeal decisions and judgments made by FEMA or the State of Mississippi if resolution cannot be reached. Part of this legal process requires applicants submit appeals to the grantee (State) for approval and subsequent submission to the FEMA regional director. we will implement a systematic approach by which appeals are developed, submitted, and reviewed. If a first appeal to the FEMA regional director is unsuccessful, our team will help the applicant draft the second appeal for submission to the National Director of Recovery.
- **Task 5: Long-Term Community Recovery Planning.** Due to the devastation hurricanes, tropical storms, tornados, flooding, and other disasters can have on the area, the City and its local partners may wish to engage the FEMA Emergency Support Function (ESF) #14 Team – Long-Term Community Recovery. The ESF #14 Team can be deployed to areas with catastrophic damage to help rebuild and recover from the disaster. ESF #14 helps identify future initiatives (green building), economic revitalization (downtown redevelopment), and funding sources (private and public grants).

TAB 6

Small, Minority Firms, Women's Business Enterprises, & Labor Surplus Firms

Debris Monitoring Services

City of Gulfport

April 11, 2025





6 SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES & LABOR SURPLUS AREA FIRMS

Covington is proud to partner with small, minority-owned, and woman-owned business enterprises. A good faith effort was made to use small, minority-owned business and women-owned business enterprises. To supplement our team, we reached out to the Mississippi Procurement Technical Assistance Program (MPTAP) office to identify potential teaming partners, as shown below.



Outlook

Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport

From Julie Daughdrill <julie@ccellc.us>

Date Tue 4/8/2025 3:48 PM

To mptap@mississippi.org <mptap@mississippi.org>

Good Afternoon - Covington Civil & Environmental, LLC is currently preparing a proposal in response to Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport.

We are looking for women and/or minority owned businesses in the State of Mississippi that provide *Debris Removal Monitoring Services*, within the state. Please provide a list of any businesses that provide this service.

Julie Daughdrill | Office Manager
(228)396-0486



This email and any files transmitted with it are confidential and are intended only for the individual or entity to whom they are addressed. Dissemination, distribution, copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited if you are not the named addressee. Please notify the sender immediately by phone for guidance on handling of the message if you have received this e-mail by mistake. E-mail transmission cannot be guaranteed to be secure or error-free as information could be forged, intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required, please request a hard-copy version

At time of submittal, no responses were received from firms interested in partnering.

The Covington-Tetra Tech Team provides the City with the expertise, capabilities, and personnel to provide all services of this contract, responding quickly without the use of additional subcontractors. Should Covington later intend to issue a subcontract, we will consult the City and document the affirmative action steps to fully integrate their services to the City's and larger community's benefit.

TAB 7

Miscellaneous Documents

Debris Monitoring Services
City of Gulfport
April 11, 2025





7 MISCELLANEOUS DOCUMENTS

- Attachment A: Representations/Certifications
- Federal IRS Form W-9
- Attachment B: Affidavit Certification Immigration Law
- *Attachment C: Cost/Fee Proposal is included in Binder 2*
- Amendment 1 Acknowledgement
- Amendment 2 Acknowledgement
- Certificate of Insurance



From knowledge about disaster debris collection and monitoring to FEMA reimbursement protocol and next steps, the Covington/Tetra Tech team continually impressed us. With their depth of resources and expertise, (the team) showed a remarkable ability to efficiently handle and complete the job.

Ron Duckworth

City Clerk | City of Pass Christian, MS
(former Waveland Comptroller and Deputy City Clerk)



No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

**ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS**

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>camille@ccellc.us</u>
WEBSITE URL:	<u>www.ccellc.us</u>

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME:	<u>Camille Smith</u>
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>camille@ccellc.us</u>

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>accounting@ccellc.us</u>

CONTACT FOR INVOICE INQUIRIES

NAME:	<u>Suellen Radich</u>
TELEPHONE NO:	VOICE: (<u>228</u>) <u>396-0486</u> , EXTENSION: _____
(Toll-Free Preferred)	OTHER: (_____) _____; FAX: (<u>228</u>) <u>396-0487</u>
EMAIL ADDRESS:	<u>suellen@ccellc.us</u>

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME:	<u>Covington Civil and Environmental, LLC</u>
MAIL ADDRESS:	<u>2300 14th Street</u>
	<u>Gulfport</u> <u>MS</u> <u>39501-2007</u>
	(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(Covington Civil and Environmental, LLC), organized and existing under the laws of the
Company/Firm name

State of Mississippi , doing business as Covington Civil and Environmental, LLC .

**To: Office of Procurement
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Camille C. Smith

Printed Name of Officer

4/4/2025

Date


Signature of Officer

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Covington Civil & Environmental, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 2300 14th Street	Requester's name and address (optional)
6 City, state, and ZIP code Gulfport, MS 39501		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																																														
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.																																														
Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																																														
<table border="1"><tr><td colspan="9">Social security number</td></tr><tr><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td></tr><tr><td colspan="9">or</td></tr><tr><td colspan="9">Employer identification number</td></tr><tr><td>2</td><td>6</td><td>-</td><td>2</td><td>8</td><td>1</td><td>9</td><td>3</td><td>2 8</td></tr></table>		Social security number												-			-			or									Employer identification number									2	6	-	2	8	1	9	3	2 8
Social security number																																														
			-			-																																								
or																																														
Employer identification number																																														
2	6	-	2	8	1	9	3	2 8																																						

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person  Date 4/4/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS**

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Covington Civil and Environmental, LLC

Signature: Title: [Signature] CEO, Manager

State of Mississippi

City of Gulfport

Sworn to and subscribed before me this 7th day of April, 2025.

Personally known Camille Covington Smith

NOTARY PUBLIC

OR Produced identification _____

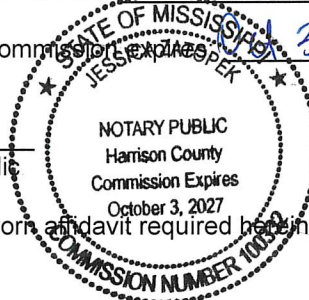
Notary Public - State of MS

(Type of identification)

Jessica Zubovsk

Printed, typed, or stamped commissioned name of notary public

My commission expires October 3, 2027



The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

City of Gulfport
Addendum #1
Debris Monitoring Services
Date of Addendum: 03/25/2025
Submittal due date: 4/11/2025 at 10:00 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. The Pre-Proposal meeting can be attended virtually via Teams on April 3, 2025 at 2:00 pm. Join the meeting here: <https://teams.microsoft.com> or request attendance virtually email jversiga@gulfport-ms.gov
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM 1

J 4/8/2025

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

City of Gulfport
Addendum # 2
Debris Removal Monitoring Services RFP
Date of Addendum: 04/07/2025
Submittal due date: 04/11/2024 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. Will the City clarify whether it has a preference for physical or electronic submission? **The City has no preference in the submission of proposals. Electronic submissions can be uploaded at www.gulfportmsbids.com.**
2. Will the City clarify if each binder must be packaged *and* boxed separately (i.e., Binder 1 and Binder 2 shipped in separate boxes)? Or will the City accept Binder 1 and Binder 2 submitted in separate sealed envelopes within the same shipping box. **Yes, binders may ship in one box. Envelopes must be clearly labeled Binder 1 and Binder 2, Cost Proposal MUST be in separate envelope and SHALL NOT be included in Binder 1 Tab 7.**
3. Are bidders required to submit the Federal IRS Form W-9 and the Substitute W-9? **Either the W-9 or Substitute W-9 is sufficient to submit.**
4. Page 18 Section 17 discusses Performance and Payment Bond saying "Provide a letter from Surety Company of current bonding availability". Should this letter be included with the bidder's submittal? **No, the contractor shall provide payment and performance bonds 7-10 days following the activation of contract.**
5. How will the City of Gulfport assign points for the Cost Fee Proposal. Is there a rubric based on cost? **See page 10, Section 3, Binder 2 – Cost Fee Proposal. The unit price given by the proposer will be added up to create a lump sum of the line items to be evaluated. The lowest lump sum will be given the highest number of points. We use the "Reward Low Price" Method. An example of such:**
City receives 3 proposals
Firm 1 with \$100 will receive 20 points
Firm 2 with \$200 will receive \$100 divided by \$200 or 50% of the allowable points – 10 points
Firm 3 with \$300 will receive \$100 divided by \$300 or 33% of the allowable points – 6 points
6. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

 4/8/2025

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 2909 13th Street, 4th Floor Gulfport MS 39501	CONTACT NAME: Cindy Teague	
	PHONE (A/C, No, Ext): 228-863-5362 FAX (A/C, No): 228-863-1957	
	E-MAIL ADDRESS: Cindy_Teague@ajg.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Starstone Specialty Insurance Company	44776
	INSURER B: Progressive Gulf Insurance Company	42412
	INSURER C: Everest Denali Insurance Co.	16044
	INSURER D: StarNet Insurance Company	40045
	INSURER E:	
	INSURER F:	

License#: PC-1092395

COVICIV-01

INSURED
Covington Civil & Environmental, LLC
2300-14th Street
Gulfport MS 39501

COVERAGES**CERTIFICATE NUMBER:** 1390026823**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	L76436242AEM	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	971464911	7/17/2024	7/17/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y		L76440253AEM	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	9700000441251	1/27/2025	1/27/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D A A	Maritime Employers Liab. Professional Liab. Pollution			BOUMP250322 L76436242AEM L76436242AEM	1/27/2025 1/27/2025 1/27/2025	1/27/2026 1/27/2026 1/27/2026	\$1,000,000 Limit \$1,000,000 Occ. \$1,000,000 Occ. Any On Accident \$1,000,000 Agg. \$1,000,000 Agg.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Debris Monitoring Services for the City of Gulfport, MS City of Gulfport is shown as Additional Insured on policies as per written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport; Office of Procurement
1422-23rd Avenue
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



Covington Civil and Environmental, LLC

2300 14th Street
Gulfport, MS 39501
228-396-0486
www.ccellc.us

DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620,
541690, 562910





STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services Binder 2, Cost/Fee Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025



ATTACHMENT C

FEE SCHEDULE

Do not include any pricing in any part of BINDER 1

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	Project Manager: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	\$ 0.00
2.	Lead Monitors: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	\$ 48.00
3.	Site Monitors: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	\$ 38.00
4.	Field Monitors: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	\$ 38.00

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 3 % Percentage Adjustment for Year 4 3 %

Percentage Adjustment for Year 3 3 % Percentage Adjustment for Year 5 3 %



Covington Civil and Environmental, LLC

2300 14th Street
Gulfport, MS 39501
228-396-0486
www.ccellc.us

DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620,
541690, 562910



MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES

EXHIBIT B
FEE FOR SERVICES

Table 1: Rate Schedule for Disaster Debris Monitoring Services

Labor Category	Hourly Rate
Project Manager	\$0.00
Lead Monitors	\$48.00
Site Monitors	\$38.00
Field Monitors	\$38.00

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2:	3 %	Percentage Adjustment for Year 3:	3 %
Percentage Adjustment for Year 4:	3 %	Percentage Adjustment for Year 5:	3 %

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**EXHIBIT C
FEDERAL PROVISIONS**

**FEMA CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED
BY 2 C.F.R. §200.326 APPENDIX II TO 2 CFR §200**

ARBITRATION Any controversy, dispute, or claim arising out of or relating to this Agreement or the breach thereof, not settled through negotiations, may be submitted to mediation or other alternative dispute resolution procedure upon mutual agreement of the parties. Any dispute, controversy, or claim arising out of or relating to this Agreement, or the breach thereof, not settled through negotiation or other mutually agreed alternative dispute resolution procedure, shall be finally settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules or as otherwise mutually agreed. This agreement to resolve any disputes by binding arbitration shall extend to claims against any shareholder, any brother-sister company, subsidiary or affiliates, any officers, directors, employees or agents of any of the above and shall apply as well to claims arising out of state and federal statutes and local ordinances as well as to claims arising under the common law. The parties intend that this provision to arbitrate be valid, enforceable and irrevocable and that it provide the exclusive remedy with respect to all disputes within its scope. Any arbitration and award hereunder shall be final and binding upon the parties, a judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Unless otherwise mutually agreed by the parties, such arbitration will be conducted in Harrison County, Mississippi.

TERMINATION FOR CONVENIENCE This contract may be terminated by either party at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the City of Gulfport prior to the effective date of termination.

EQUAL EMPLOYMENT OPPORTUNITY During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous place, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

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(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the

MASTER SERVICES AGREEMENT FOR DISASTER DEBRIS MONITORING SERVICES

unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The City of Gulfport shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

CLEAN AIR ACT AND FEDERAL POLLUTION CONTROL ACT

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the City of Gulfport and understands and agrees that the City of Gulfport will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the City of Gulfport and understands and agrees that the City of Gulfport will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

DEBARMENT and SUSPENSION

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the City of Gulfport. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City of Gulfport, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

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BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (as amended) Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

PROCUREMENT OF RECOVERED MATERIALS

- i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
 1. Competitively within a timeframe providing for compliance with the contract performance schedule;
 2. Meeting contract performance requirements; or
 3. At a reasonable price.
- ii. Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program>.
- iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

ACCESS TO RECORDS The following access to records requirements apply to this contract:

- (1) The Contractor agrees to provide the City of Gulfport, the State of Mississippi, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- (4) In compliance with the Disaster Recovery Act of 2018, the City of Gulfport and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

CHANGES TO CONTRACT To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.

FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

COMPLIANCE WITH DAVIS-BACON ACT

- a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- c. Additionally, contractors are required to pay wages not less than once a week.

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COMPLIANCE WITH COPELAND “ANTI-KICKBACK” ACT The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

(b) *Prohibitions.*

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or

(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Exceptions.*

(1) This clause does not prohibit contractors from providing—

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) By necessary implication and regulation, the prohibitions also do not apply to:

(i) Covered telecommunications equipment or services that:

i. Are *not used* as a substantial or essential component of any system; *and*

ii. Are *not used* as critical technology of any system.

(ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) *Reporting requirement.*

(1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The

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contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

DOMESTIC PREFERENCE FOR PROCUREMENTS As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY FEDERAL GOVERNMENT The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

DOMESTIC PREFERENCES FOR PROCUREMENTS As appropriate and to the extent consistent with law, the Contractor agrees, to the greatest extent practicable, prefer the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

AFFIRMATIVE SOCIOECONOMIC STEPS If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2_C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

COPYRIGHT AND DATA RIGHTS "License and Delivery of Works Subject to Copyright and Data Rights"

The Contractor grants to the Client a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Client or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Client data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the Client."

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BUILD AMERICA, BUY AMERICA ACT Contractors and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act (“BABAA”) shall file the required certification to the non-federal entity with each bid or offer for an infrastructure project, unless a domestic preference requirement is waived by FEMA. Contractors and subcontractors certify that no federal financial assistance funding for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States. BABAA, Pub. L. No. 117-58, §§ 70901-52. Contractors and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that does not ensure compliance with BABAA domestic preference requirement. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to FEMA, the federal awarding agency; subrecipients will forward disclosures to the pass-through entity, who will, in turn, forward the disclosures to FEMA.

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APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

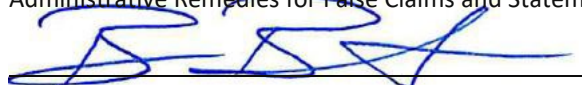
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection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

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Benjamin Benvenuti, Principal Engineer

Name and Title of Contractor's Authorized Official

5/9/2025

Date

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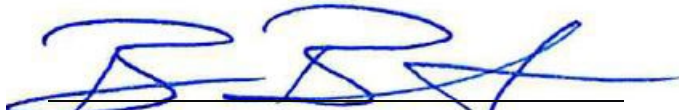
DEBARMENT/SUSPENSION CERTIFICATION

Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

The Contractor Covington Civil and Environmental, LLC certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.



Signature of Contractor's Authorized Official

Benjamin Benvenuti, Principal Engineer
Name and Title of Contractor's Authorized Official

5/9/2025
Date

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CIVIL RIGHTS COMPLIANCE PROVISIONS

1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the contractor agrees as follows:

- 1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- 4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor

**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.



Signature of Contractor's Authorized Official

Benjamin Benvenuti, Principal Engineer
Name and Title of Contractor's Authorized Official

5/9/2025
Date

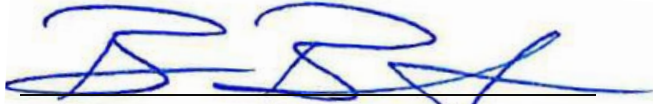
**MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES**

BUILD AMERICA BUY AMERICA ACT SELF-CERTIFICATION

The undersigned certifies, to the best of their knowledge and belief, that: The Build America, Buy America Act (BABAA) requires that no federal financial assistance for “infrastructure” projects is provided “unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.” section 70914 of Public Law No. 117-58, §§ 70901-52. The undersigned certifies that the iron, steel, manufactured products, and construction materials used in this contract are in full compliance with the BABAA requirements including:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. All manufactured products purchased with FEMA financial assistance must be produced in the United States. For a manufactured product to be considered produced in the United States, the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55% of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.
3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

The Contractor, Covington Civil and Environmental, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Benjamin Benvenuto, Principal Engineer

Name and Title of Contractor's Authorized Official

5/9/2025

Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND ENGINEERING SERVICES CONTRACT WITH COVINGTON CIVIL AND ENVIRONMENTAL, LLC, FOR WATER WELL ENGINEERING SERVICES IN CONNECTION WITH THE 2025 WATER WELL PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the 2025 Water Well Project and requires engineering services in order to proceed with the same; and

WHEREAS, the scope of work for the required engineering services is to provide engineering services to survey, design, permit, bid and oversee construction of two (2) new water wells within the City of Gulfport; and

WHEREAS, Jeremy Harrison, City Engineer, has recommended award to Covington Civil and Environmental, LLC, based on their prior and related hydrology work; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for engineering services related to the 2025 Water Well Project to Covington Civil and Environmental, LLC, and to approve an agreement with Covington Civil and Environmental, LLC, concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for engineering services related to the 2025 Water Well Project., be and the same is hereby approved and the proposed Engineering Services Contract between Covington Civil and Environmental, LLC, and the City be and it is hereby approved in

substantially the form found at Exhibit “A” hereto, and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That any requirement that the services contemplated herein be procured via a request for proposals or other similar means be waived.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Joe Dalto, Director of Finance
Tyler Gentry, Director of Public Works
Robert Lee, Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: May 9, 2025

Re: **Recommendation to Approve Covington Civil & Environmental LLC
– City of Gulfport – 2025 Water Well Project – Engineering Services Contract**

Attached for your consideration is the Engineering Services Contract for the referenced project in the Not-to-Exceed amount of \$328,500.00. The scope is to provide engineering services to survey, design, permit, bid and oversee construction of two (2) new water wells within the City of Gulfport. Responsibilities include but are not limited to preparation of contract documents (plans and specifications), bid phase services for project award, construction phase services including processing of progress payments and project representative services.

The total cost of engineering for this project is \$328,500.00. The project is funded 100 percent by the City of Gulfport.

I recommend this contract for approval.

Attachments:

- 1) Ben Benvenuti, P.E., Principal Engineer, letter dated May 6, 2025
- 2) Engineering Services Contract



May 6, 2025

Mr. Jeremy Harrison
Director of Engineering
4050 Hewes Ave
Gulfport, MS 39501

Re: City of Gulfport – 2025 Water Well Project

Dear Mr. Harrison:

Covington Civil & Environmental LLC (Covington) is pleased to furnish the City of Gulfport our contract to provide engineering services to survey, design, permit, bid and oversee construction of two (2) new water wells within the City of Gulfport. We look forward to working with the City to complete this important project on time and within budget.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", with a stylized flourish at the end.

Benjamin Benvenuti, P.E.
Manager - Principal Engineer
Covington Civil & Environmental, LLC



Billy Hewes, Mayor

Gulfport City Council

Kenneth L. Casey, SR

Ward 1

F.B. 'Rusty' Walker, IV

Ward 4

Ron Roland

Ward 2

B.J. Sellers, Jr.

Ward 5

Ella Holmes-Hines

Ward 3

**Robert 'R.Lee'
Flowers**

Ward 6

Richard Kosloski

Ward 7

Agreement for:

Water Well Engineering Services

May 2025

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



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www.acec.org

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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between **City of Gulfport** (Owner) and **Covington Civil and Environmental, LLC** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **City of Gulfport 2025 Water Well Project** (Project). Other terms used in this Agreement are defined in Article 7. Engineer's services under this Agreement are generally identified as design phase services including preparation of contract documents (plans and specifications), bid phase services for project award, construction phase services including processing of progress payments and project representative services.

Owner and Engineer further agree as follows:

ARTICLE 1—SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2—OWNER'S RESPONSIBILITIES

2.01 Project Information

- A. To the extent Owner has not already provided the following, or has new, additional, or revised information from that previously provided, Owner shall provide Engineer with information and data needed by Engineer in the performance of Basic and Additional Services, including Owner's:
 - 1. design objectives and constraints;
 - 2. space, capacity, and performance requirements;
 - 3. flexibility and expandability needs;
 - 4. design and construction standards;
 - 5. budgetary limitations; and
 - 6. any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- B. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information as Additional Services. Such additional information or data may include the following:
 - 1. Property descriptions.
 - 2. Zoning, deed, and other land use restrictions.
 - 3. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface

or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretation of such information or data.

4. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 5. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- C. Owner shall examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- D. Owner shall furnish to Engineer data as to Owner's anticipated costs for services to be provided to Owner by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) so that Engineer may assist Owner in collating the various cost categories that comprise Total Project Costs.
- E. Owner shall advise Engineer if any invention, design, process, product, or device that Owner has requested, required, or recommended for inclusion in the Drawings or Specifications will be subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights.
- F. Owner shall inform Engineer as to whether Engineer's assistance is requested with respect to Owner's evaluation of the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
- 2.02 Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents
- A. Owner shall give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable) and Owner's construction contract practices and requirements, and furnish to Engineer (or give specific directions requesting Engineer to use copies already in Engineer's possession) the following:
1. Owner's standard contract forms, general conditions (if other than the current edition of EJCDC® C-700, Standard General Conditions of the Construction Contract), supplementary conditions, text, and related documents and content for Engineer to include in the draft Bidding/Proposal Documents, and in draft Front-End Construction Contract Documents;
 2. insurance and bonding requirements;
 3. protocols for electronic transmittals during bidding and construction;
 4. Owner's safety and security programs applicable to Contractor and other Constructors;
 5. diversity and other social responsibility requirements;
 6. bidding and contract requirements of funding, financing, or regulatory entities;

7. other specific conditions applicable to the procurement of construction or contract documents;
 8. any other information necessary for Engineer to assist Owner in preparing its Bidding/Proposal Documents and Front-End Construction Contract Documents.
- B. Owner shall have responsibility for the final content of (1) such Bidding/Proposal Documents, and (2) such Front-End Construction Contract Documents, other than content furnished by Engineer concerning the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters.
1. Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. If there will be an advertisement soliciting bids for construction, Owner shall place and pay for such advertisement.

2.03 Owner-Furnished Services

- A. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, Owner shall obtain, as required for the Project:
1. Accounting, bond and financial advisory services (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 2. Legal services, including attorney review of proposed Construction Contract Documents, legal services required by Owner, legal services needed as a result of issues raised by Contractor, and Project-related legal services reasonably requested by Engineer.
 3. Auditing services, including those needed by Owner to ascertain how or for what purpose Contractor has used money paid to it.
- B. Owner shall provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Owner shall provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.
- C. Owner shall acquire or arrange for acquisition of the Site(s) and any temporary or permanent rights of access, easements, or property rights needed for the Project.
- D. With respect to the portions or phases of the Project designed or specified by Engineer, Owner shall provide, obtain, or arrange for:
1. all required reviews, approvals, consents, and permits from governmental authorities having jurisdiction, and
 2. such reviews, approvals, and consents from others as may be necessary for completion of each portion or phase of the Project.

- E. Owner may delegate to Contractor or others the responsibilities set forth in Paragraphs 2.03.C and D.

2.04 Owner's General Responsibilities

- A. Owner shall inform Engineer of the policies, procedures, and requirements of Owner that are applicable to Engineer's performance of services under this Agreement.
- B. Owner shall provide Engineer with Owner's budget for the Project, including type and source of funding to be used, and will promptly inform Engineer if the budget or funding sources change.
- C. Owner shall inform Engineer in writing of any safety or security programs that are applicable to the personnel of Engineer, its Subconsultants, and Engineer's Subcontractors, as they visit the Site or otherwise perform services under this Agreement.
- D. Owner shall arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.
- E. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance of its services.
- F. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- G. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;
 - 2. the presence at the Site of any Constituent of Concern; or
 - 3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.
- H. Owner shall advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- I. If Owner designates a construction manager, site representative, or any individual or entity other than, or in addition to, Engineer to represent Owner at the Site, Owner shall define and set forth as an exhibit to this Agreement the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- J. Owner shall:

1. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
2. Primarily communicate with Engineer's Subcontractors and Subconsultants through the Engineer.
 - a. Promptly inform Engineer of the substance of any communications between Owner and Engineer's Subcontractors or Subconsultants.
 - b. Refrain from directing the services of Engineer's Subcontractors or Subconsultants.
3. Authorize Engineer to provide Additional Services as set forth in Article 2 of Exhibit A of the Agreement, as required.
4. Perform or provide the following:
 - a. **N/A**

2.05 Payment

- A. Owner shall pay Engineer as set forth in Article 4 and Exhibit J.

ARTICLE 3—SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit B, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, will be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the amounts of Engineer's compensation, will be adjusted equitably.

ARTICLE 4—INVOICES AND PAYMENTS

4.01 Invoices

- A. Preparation and Submittal of Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices, the progress reporting and special invoicing requirements (if any) in Exhibit A Paragraph 1.01.A, and the terms of Exhibit J. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt.

4.02 Payments

- A. Application to Interest and Principal: Payment will be credited first to any interest owed to Engineer and then to principal.
- B. Disputed Invoices: If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so; may withhold only that portion so disputed; and must pay the undisputed portion, subject to the terms of Paragraph 4.01. After a disputed item has been resolved, Engineer shall include the agreed-upon amount on a new invoice.
- C. Failure to Pay: If Owner fails to make any undisputed payment due Engineer within 45 days after receipt of Engineer's invoice, then:
 - 1. amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and
 - 2. Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement until Owner has paid in full amounts due. Owner waives any and all claims against Engineer for any such suspension.
- D. Sales or Use Taxes: If after the Effective Date any governmental entity takes an action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement will be in addition to the compensation to which Engineer is entitled under the terms of Exhibit J.

ARTICLE 5—OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

- A. Engineer's opinions of probable Construction Cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 Opinions of Total Project Costs

- A. The services, if any, of Engineer with respect to Total Project Costs will be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6—GENERAL CONSIDERATIONS

6.01 Standards of Performance

- A. Standard of Care: The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily

used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

- B. Technical Accuracy: Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. Engineer's Subcontractors and Subconsultants: Engineer may retain such Engineer's Subcontractors and Subconsultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. Reliance on Others: Subject to the standard of care set forth in Paragraph 6.01.A, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. Compliance with Laws and Regulations, and Policies and Procedures
 - 1. Engineer and Owner shall comply with applicable Laws and Regulations.
 - 2. Engineer shall comply with the policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
 - 3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations,
 - b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures, and
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. General Conditions of Construction Contract: The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract", prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement
- G. Copies of Drawings and Specifications: If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one complete electronic copy of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations, and one complete printed copy, duly signed and sealed.
- H. Engineer shall not be required to sign any document, no matter by whom requested, that would result in Engineer having to certify, guarantee, or warrant conditions whose existence

Engineer cannot ascertain within the authorized scope of Engineer's services. Owner agrees not to make resolution of any dispute with Engineer or payment of any amount due to Engineer in any way contingent upon Engineer signing any such document.

- I. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- J. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- K. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer.
- L. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- M. Engineer's services do not include providing legal advice or representation.
- N. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- O. While at the Site, Engineer, its Subconsultants, and Engineer's Subcontractors, and their employees and representatives will comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 Ownership and Use of Documents

- A. All Documents are instruments of service, and Engineer owns the Documents, including all associated copyrights and the right of reuse at the discretion of the Engineer. Engineer shall continue to own the Documents and all associated rights whether or not the Project is completed.
 - 1. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project.
 - 2. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- a. Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - b. any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Subconsultants;
 - c. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and
 - d. such limited license to Owner shall not create any rights in third parties.
- B. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.
- C. Engineer shall inform Owner if Engineer is aware of any invention, design, process, product, or device specified in the Drawings, Specifications, or other Documents that is subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights. If Engineer's good-faith inclusion in the Drawings, Specifications, or other Documents of new, innovative, or non-standard technologies, for the benefit of Owner and the Project, results in third-party claims of infringement or violation of intellectual property rights, then Owner and Engineer shall share equally the costs of defending against, settling, or paying such claims.
- D. Engineer will obtain Owner's consent, which will not be unreasonably withheld, prior to releasing any publicity, including news and press releases, promotional publications, award and prize competition submittals, and other advertising regarding the subject matter of this Agreement. Nothing herein will limit the Engineer's right to include information in statements of qualifications and proposals to others accurately describing its participation and participation of employees in the Project.

6.03 Electronic Transmittals

- A. To the fullest extent practical, Owner and Engineer agree to transmit, and accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with mutually agreeable protocol.
- B. If this Agreement does not establish or include protocols for electronic or digital transmittals, then Owner and Engineer may operate without specific protocols or may jointly develop such protocols at a later date.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or

computer hardware differing from those used in the drafting or transmittal of items, or from those established in applicable protocols.

6.04 Insurance

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G.
- B. Additional Insureds: The Engineer's commercial general liability policy must include and list Owner as additional insureds.
- C. Owner shall procure and maintain insurance as set forth in Exhibit G.
- D. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer, its Subconsultants, and Engineer's Subcontractors to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project. Owner shall give Engineer access to any certificates of insurance and copies of endorsements and policies obtained by Owner from Contractor.
- E. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates must be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.
- F. All construction contracts entered into by Owner with respect to the Project must require builder's risk or similar property insurance.
- G. All policies of property insurance relating to the Project, including but not limited to any builder's risk or similar policy, must allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer, its Subconsultants, or Engineer's Subcontractors. Owner and Engineer waive all rights against each other, Contractor, Engineer's Subcontractors and Subconsultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any such builder's risk or similar policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.
- H. All policies of insurance must contain a provision or endorsement that the coverage afforded will not be canceled, and that renewal will not be refused, until at least 10 days' prior written notice has been given to the primary insured. Upon receipt of such notice, the primary insured must promptly forward a copy of the notice to the other party to this Agreement and replace the coverage being cancelled or reduced to conform to the requirements of this Agreement.

6.05 Suspension and Termination

- A. Suspension
 - 1. By Owner: Owner may suspend Engineer's services for up to 90 days upon 7 days' written notice to Engineer.

2. By Engineer: Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement:
 - a. if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraphs 4.02.B and 4.02.C; or
 - b. in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.09.D.
- B. Termination for Cause
1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.05.B.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 2. In addition to its termination rights in Paragraph 6.05.B.1, Engineer may terminate this Agreement for cause upon 7 days' written notice:
 - a. if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional;
 - b. if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control; or
 - c. as the result of the presence at or adjacent to the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.09.E.
 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- C. Termination for Convenience: Owner and/or Engineer may terminate this Agreement for convenience, effective upon receipt of notice from either party.
- D. Extension of Effective Date of Termination: If Owner terminates the Agreement for cause or convenience, Owner may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Engineer shall be entitled to compensation for such tasks.
- E. Payments Upon Termination: In the event of any termination under Paragraph 6.05, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, Owner will

have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.02.A.

1. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Subcontractors or Subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit J.

6.06 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.06.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise in this Agreement:
 1. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
 2. Nothing in this Agreement will be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
 3. Owner agrees that the substance of the provisions of this Paragraph 6.06.C will appear in the Construction Contract Documents.

6.07 Dispute Resolution

- A. Owner and Engineer shall resolve all disputes in the following manner:
 1. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice, prior to invoking mediation.
 2. Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process will be conducted on a confidential basis, and must be completed within 120 days.
 3. If the parties fail to resolve a Dispute through negotiations under Paragraph 6.07.A.1 or mediation under Paragraph 6.07.A.2, then, if Exhibit H is not included, or if no final

dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.08 Controlling Law; Venue

- A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.
- B. Venue for any exercise of rights at law will be the state court having jurisdiction at the location of the Project; or at the choice of either party, and if federal jurisdictional requirements can be met, in federal court in the district in which the Project is located.

6.09 Environmental Condition of Site

- A. Owner represents to Engineer that, as of the Effective Date, to the best of Owner's knowledge, no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. Undisclosed Constituents of Concern: For purposes of this Paragraph 6.09, the presence at or adjacent to the Site of Constituents of Concern that were not disclosed to Engineer pursuant to Paragraph 6.09.A, in such quantities or circumstances that such Constituents of Concern may present a danger to persons or property exposed to them, will be referred to as "undisclosed" Constituents of Concern.
 - 1. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of this Agreement or the Construction Contract, are not undisclosed Constituents of Concern.
 - 2. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under this Agreement are not undisclosed Constituents of Concern.
 - 3. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under another professional services contract for Owner, or as part of the work under a construction or remediation contract, are not undisclosed Constituents of Concern if Engineer has been informed of the general scope of such contract.
- C. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate authorities having jurisdiction if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, or if encountered, uncovered, or revealed Constituents of Concern are present in substantially greater quantities or substantially different locations than disclosed or anticipated, or if investigative or remedial action, or other professional services, are necessary or required by applicable Laws and Regulations with respect to such Constituents of Concern, then Engineer may, at its option and without liability for direct, consequential, or any other damages, suspend performance of services on the portion of the Project adversely affected thereby until such portion of the Project is no longer so affected; and Owner shall promptly determine whether

to retain a qualified expert to evaluate such condition or take any necessary corrective action.

- E. If the presence at the Site of undisclosed Constituents of Concern, or of Constituents of Concern in substantially greater quantities or in substantially different locations than disclosed or anticipated, adversely affects the performance of Engineer's services under this Agreement, then:
 - 1. if the adverse effects do not preclude Engineer from completing its Project services in general accordance with this Agreement on unaffected or marginally affected portions of the Project, Engineer may accept an equitable adjustment in its compensation or in the time of completion, or both; and the Agreement will be amended to reflect changes necessitated by the presence of such Constituents of Concern; or
 - 2. if the adverse effects are of such materiality to the overall performance of Engineer that it cannot complete its services without significant changes to the scope of services, time of completion, and compensation, then Engineer may terminate this Agreement for cause on 7 days' written notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and will not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 Indemnification and Mutual Waiver

- A. Indemnification by Engineer: To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, Subconsultants, or Engineer's Subcontractors.
- B. Indemnification by Owner: Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations and to the extent required in paragraph 6.11.
- C. Environmental Indemnification: To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer, its Subconsultants, Engineer's Subcontractors, and their officers, directors, members, partners, agents, employees, and subconsultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorney's fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that:

1. any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and
 2. nothing in this paragraph obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.
- D. No Defense Obligation: The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.
- E. Percentage Share of Negligence: To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.
- F. Mutual Waiver: To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.
- G. Exclusion of Special, Incidental, Indirect, and Consequential Damages: To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision in the Agreement, the Owner and the Engineer and their officers, directors, members, partners, agents, Consultants, and employees shall not be liable to the other or anyone claiming by, through, or under each other for any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, including but not limited to: Loss of use, loss of profit; loss of business; loss of income; loss of reputation or any other consequential damages that either party may have incurred from any cause of actions including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Owner and the Engineer shall require similar waivers of consequential damages protecting all the entities or person named herein in all contracts and subcontracts with other involved in the project. Both the Owner and the Engineer agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.

6.11 Records Retention

- A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, or such other period as required by Laws and Regulations, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

6.12 Miscellaneous Provisions

- A. Notices: Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words “Formal Notice” or similar in the e-mail’s subject line. All such notices are effective upon the date of receipt.
- B. Survival: Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. Severability: Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Engineer.
- D. No Waiver: A party’s non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.
- E. Accrual of Claims: To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer’s services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner’s last payment to Engineer.

ARTICLE 7—DEFINITIONS

7.01 Defined Terms

- A. Wherever used in this Agreement (including the exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
 - 1. Addenda—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.
 - 2. Additional Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 2 of Exhibit A of this Agreement.
 - 3. Agreement—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
 - 4. Application for Payment—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
 - 5. Basic Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 1 of Exhibit A of this Agreement.
 - 6. Bidding/Proposal Documents—Documents related to the selection of the Contractor, including advertisements or invitations to bid; requests for proposals; instructions to

bidders or proposers, including any attachments such as lists of available Site-related documents; bid forms; bids; proposal forms; proposals; bidding requirements; and qualifications documents.

7. Change Order—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.
8. Change Proposal—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
9. Constituents of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
10. Construction Contract—The entire and integrated written contract between Owner and Contractor concerning the Work.
11. Construction Contract Documents—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract. See also definition of “Front-End Construction Contract Documents” below.
12. Construction Contract Price—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.
13. Construction Contract Times—The number of days or the dates by which Contractor must: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
14. Construction Cost—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner’s costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
15. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, or Subconsultants, or Engineer’s Subcontractors), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner’s work forces, utility companies, other

contractors, construction managers, design-builders, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

16. Contractor—The entity or individual with which Owner enters into a Construction Contract.
17. Documents—All documents expressly identified as deliverables in this Agreement, whether in printed or Electronic Document form, required by this Agreement to be provided or furnished by Engineer to Owner. Such specifically required deliverables may include, by way of example, Drawings, Specifications, data, reports, building information models, and civil integrated management models.
18. Drawings—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. Effective Date—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. Electronic Document—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.
21. Electronic Means—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Agreement. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.
22. Engineer—The individual or entity named as such in this Agreement.
23. Engineer's Subcontractor—An individual, firm, vendor, or other entity having a contract with Engineer to furnish general services, equipment, or materials with respect to the Project as an independent contractor.
24. Field Order—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
25. Front-End Construction Contract Documents—Those Construction Contract Documents whose primary purpose is to establish legal and contractual terms and conditions, typically including the Owner-Contractor agreement, bonds, general conditions, and supplementary conditions. The term excludes the Drawings and Specifications, and any Construction Contract Documents delivered or issued after the effective date of the Construction Contract.
26. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

27. Owner—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
28. Project—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
29. Record Drawings—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
30. Resident Project Representative—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of the RPR.
31. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
32. Shop Drawings—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
33. Site—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
34. Specifications—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
35. Subconsultant—An individual, design firm, consultant, or other entity having a contract with Engineer to furnish professional services with respect to the Project as an independent contractor.
36. Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
37. Submittal—A written or graphic document, prepared by or for Contractor, which the Construction Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections,

and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Construction Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Construction Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

38. Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion thereof.
39. Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
40. Total Project Costs—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties and private utilities (including relocation if not part of Construction Cost), Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.
41. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.
42. Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
43. Work Change Directive—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. Terminology

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8—EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits to Agreement

The following exhibits are incorporated by reference and included as part of this Agreement:

- A. Exhibit A, Engineer's Services.
- B. Exhibit B, Deliverables Schedule.
- C. Exhibit C, Owner's Responsibilities
- D. Exhibit D, NOT USED
- E. Exhibit E, NOT USED
- F. Exhibit F, NOT USED
- G. Exhibit G, Insurance.
- H. Exhibit H, NOT USED
- I. Exhibit I, NOT USED
- J. Exhibit J, Payments to Engineer for Services.
- K. Exhibit K, Amendment to Owner-Engineer Agreement

8.02 Total Agreement

- A. This Agreement (which includes the exhibits listed above) constitutes the entire contractual agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.03 Designated Representatives

- A. With the execution of this Agreement, Engineer and Owner shall each designate a specific individual to act as representative under this Agreement. Such an individual must have authority to transmit instructions, receive information, and render decisions with respect to this Agreement on behalf of the party that the individual represents.

8.04 Engineer's Certifications

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;

3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

8.05 Conflict of Interest

- A. Nothing in this Agreement will be construed to create or impose any duty on the part of Engineer that would be in conflict with Engineer's paramount obligations to the public health, safety, and welfare under the professional practice requirements governing Engineer, its Subconsultants, and all licensed professionals employed by Engineer or its Subconsultants.
- B. If during the term of this Agreement a potential or actual conflict of interest arises or is identified:
 1. Engineer and Owner together will make reasonable, good faith efforts to avoid or eliminate the conflict of interest; to mitigate any adverse consequences of the conflict of interest; and, if necessary and feasible, to modify this Agreement to address the conflict of interest and its consequences, such that progress under the Agreement may continue.
 2. Such efforts will be governed by applicable Laws and Regulations and by any pertinent Owner's policies, procedures, and requirements (including any conflict of interest resolution methodologies) provided to Engineer under Paragraph 2.04.A of this Agreement.

This Agreement's Effective Date is **May 20, 2025, or the date executed by City of Gulfport (whichever is later).**

Owner:

City of Gulfport

(name of organization)

By:

(individual's signature)

Date:

(date signed)

Name: Billy Hewes

(typed or printed)

Title: Mayor

(typed or printed)

Address for giving notices:

P.O. Box 1780

Gulfport, MS 39571

Designated Representative:

Name: Jeremy Harrison

(typed or printed)

Title: Director of Engineering

(typed or printed)

Address:

4050 Hewes Avenue

Gulfport, MS 39571

Phone: 228-868-5740

Email: jharrison@gulfport-ms.gov

Engineer:

Covington Civil and Environmental, LLC

(name of organization)

By:

(individual's signature)

Date:

May 6, 2025

(date signed)

Name: Ben Benvenuti

(typed or printed)

Title: Principal Engineer

(typed or printed)

Address for giving notices:

2300 14th Street

Gulfport, MS 39501

Designated Representative:

Name: Ben Benvenuti

(typed or printed)

Title: Principal Engineer

(typed or printed)

Address:

2300 14th Street

Gulfport, MS 39501

Phone: 228-396-0486

Email: Ben@ccellc.us

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Article 1 of the Agreement, Services of Engineer, is supplemented to include the following provisions:

Baseline Information: Owner has furnished the following Project information to Engineer as of the Effective Date. Engineer’s scope of services has been developed based on this information. As the Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

Project Title:	City of Gulfport 2025 Water Well Project
Type and Size of Facility:	Two (2) new 1200 ft depth water wells
Description of Improvements:	The scope of work includes the surveying, design, permitting, bidding and construction administration for two (2) new water wells located in the City of Gulfport.

Engineer shall provide Basic and Additional Services as set forth below.

ARTICLE 1—BASIC SERVICES

1.01 Study Phase - Not Applicable

1.02 Preliminary Design Phase

1. Engineer shall:

- a. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.
- b. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.
- c. Visit the Site as needed to prepare the Preliminary Design Phase documents.
- d. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.
- e. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.
- f. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.
- g. Obtain and review Owner's instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.
- h. Perform or provide the following other Preliminary Design Phase tasks or deliverables: None

- i. Furnish two review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within 30 days of authorization to proceed with this phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.
 - j. If required by Owner, revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner two copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 21 days after receipt of Owner's comments.
2. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables or on the date Owner's comments are received if revised Preliminary Design Phase documents are not required.

1.03 Final Design Phase

- A. After acceptance by Owner of the Preliminary Design Phase documents and any other Preliminary Design Phase deliverables; issuance by Owner of any instructions for specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner; and any necessary changes, refinements, and supplementation of the Baseline Information set forth at the beginning of this Exhibit A, Engineer and Owner shall discuss, resolve, and document any necessary revisions to Engineer's scope of services, compensation (through application of the provisions regarding Additional Services, or otherwise), and the time for completion of Engineer's services, resulting from specific modifications to the Project, or changes, refinements, or supplementation of the Baseline Information.
- B. Upon written authorization from Owner, Engineer shall prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor, in accordance with the Preliminary Design Phase documents (as revised) and other Preliminary Design Phase deliverables. As part of the preparation of the Drawings and Specifications, Engineer shall prepare interim drafts and final Drawings and Specifications as follows:
 1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.
 2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.
 3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.

4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.
 5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.
 6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.
 7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.
 8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.
 9. Perform or provide the following other Final Design Phase tasks or deliverables: None
 10. Furnish for review by Owner, its legal counsel, and other advisors, two copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within 30 days of authorization to proceed with the Final Design Phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.
 11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and instructions from the Owner, as appropriate, and submit two final copies of such documents to Owner within 21 days after receipt of Owner's comments and instructions.
- C. Engineer shall prepare or assemble draft Bidding/Proposal Documents and Front-End Construction Contract Documents as follows:
1. Such documents will be based on the 2018 EJCDC Construction Documents, and on the specific bidding or Contractor selection-related instructions and forms, contract forms, text, or other content received from Owner.

2. When Engineer is required to use other than the 2018 EJCDC Construction Documents, then as required in the Preliminary Design Phase Owner will furnish to Engineer a copy of the required documents to be used for the Project's Bidding/Proposal Documents and Front-End Construction Contract Documents. Prior to the first Final Design Phase submittal, Engineer will review the bidding and contracting documents furnished by Owner and provide comments to Owner. Engineer will meet with Owner to discuss Engineer's comments. Owner will consider Engineer's recommendations to revise Owner's documents for the Project.
3. Engineer will furnish to Owner, for review by Owner's legal counsel, the draft Bidding/Proposal Documents and Front-End Construction Contract Documents. Owner and Owner's legal counsel must transmit to Engineer, in a timely manner, one coordinated set of comments and revisions to the draft documents.
- D. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications; assembled drafts of the Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; and any other Final Design Phase deliverables, as revised.

1.04 Bidding/Proposal Phase

- A. After acceptance by Owner of the final Drawings and Specifications; assembled drafts of other Construction Contract Documents, including the draft Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and any other Final Design Phase deliverables, and upon written authorization by Owner to proceed, Engineer shall:
 1. Assist Owner in advertising for and obtaining bids or proposals for the Work; assist Owner in issuing assembled Bidding/Proposal Documents and proposed Construction Contract Documents to prospective contractors; if applicable, maintain a record of prospective contractors to which documents have been issued; attend pre-bid conferences, if any; and receive and process contractor deposits or charges, if any, for the issued documents.
 2. Prepare and issue addenda as appropriate to clarify, correct, or change the issued documents.
 3. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Exhibit A Paragraph 2.01 and 2.02.
 4. Attend the bid opening; prepare bid tabulation sheets; and assist Owner in evaluating bids or proposals, assembling final Construction Contracts for the Work for execution by Owner and Contractor, and in preparing notices of award to be issued by Owner for such contracts.
 5. Provide information or assistance needed by Owner in the course of any review of bids, proposals, or negotiations with prospective contractors.

6. Consult with Owner as to the qualifications of prospective contractors.
7. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.
8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.
9. Perform or provide the following other Bidding/Proposal Phase tasks or deliverables:
 - a. **N/A**
10. The Bidding/Proposal Phase will be considered complete upon award of Construction Contracts for the Work and commencement of the Construction Phase, or upon cessation of negotiations with prospective contractors.

1.05 Construction Phase

- A. Upon successful completion of the Bidding/Proposal Phase, and upon written authorization from Owner, Engineer shall provide the following services:
 1. General Administration of Construction Contract: Consult with Owner and act as Owner's representative as provided in this Agreement and the Construction Contract. Unless otherwise set forth in the scope of Basic Services (as duly modified), the extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2018) or other construction general conditions specified in this Agreement. Except as otherwise provided in the Construction Contract, Owner's communications to Contractor will be issued through Engineer.
 - a. If the responsibilities of Engineer as set forth in the Construction Contract are greater than those Construction Phase services expressly required of Engineer in Exhibit A Paragraph 1.06, as duly modified, then Owner shall either (1) expand the scope of the Construction Phase services to match those of the Construction Contract, and compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services, or (2) identify a qualified individual or entity (other than Engineer) responsible for the additional responsibilities in the Construction Contract.
 - b. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, or if Owner requires Engineer's services for construction that extends longer than the anticipated Construction Contract Times, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services.
 - c. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.

2. Resident Project Representative (RPR): Provide the services of an RPR at the Site to assist Engineer and to provide more extensive observation of Contractor's Work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.
3. Independent Testing Laboratory: An independent testing laboratory to perform required testing services shall be included in the construction contract.
4. Pre-Construction Conference: Participate in a pre-construction conference prior to commencement of Work at the Site; prepare and distribute agenda for the conference and prepare and distribute minutes of such conference.
5. Electronic Transmittal Protocols: If the Construction Contract does not establish protocols for transmittal of Electronic Documents by Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.
6. Original Documents: If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.
7. Schedules: Receive, review, and, and, subject to the criteria of the Construction Contract, determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the progress schedule, schedule of submittals, and schedule of values. Advise Contractor in writing of Engineer's comments or acceptance of schedules.
8. Baselines and Benchmarks: As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.
9. Visits to Site and Observation of Construction: In connection with observations of Contractor's Work while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of the Work, as Engineer deems necessary, to observe as an experienced and qualified design professional, the progress of Contractor's executed Work. Such visits and observations by Engineer, including its RPR, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by its RPR, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work. Engineer will

make a report of Engineer's visit, summarizing Engineer's general observations and any significant findings.

- b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to by this Agreement and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer will not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor will Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.
10. Defective Work: If, on the basis of Engineer's/Owner's observations or as indicated in documentation available to Engineer, Engineer believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, Engineer will promptly issue written notice to Contractor (with copy to Owner) of such defective Work. Such notice will communicate the scope, extent (to Engineer's understanding) of defect, and associated provisions of the Construction Contract Documents.
 - a. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting the defective Work in accordance with the provisions of the Construction Contract Documents. Engineer shall give notice to Contractor regarding whether the defective Work should be repaired, replaced, or will be accepted by Owner.
 - b. However, Engineer's authority to provide this information to Owner or Engineer's decision to exercise or not exercise such authority will not give rise to a duty or responsibility of the Engineer to Contractors, Subcontractors, material and equipment suppliers, their agents or employees, or any other person(s) or entities performing any of the Work, including but not limited to any duty or responsibility for Contractors' or Subcontractors' safety precautions and programs incident to the Work.
11. Compatibility with Design Concept: If Engineer/Owner has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design

concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

12. Clarifications and Interpretations: Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
13. Non-reviewable Matters: If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (a) the performance or acceptability of the Work under the Construction Contract Documents, (b) the design (as set forth in the Drawings, Specifications, or otherwise), or (c) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.
14. Field Orders: Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
15. Change Orders and Work Change Directives: Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.
16. Change Proposals and Claims
 - a. Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal.
 - b. Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
17. Differing Site Conditions: Respond to any notice from Contractor of differing site conditions, including conditions relating to Underground Facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use subject to limitations of Engineer's obligations under this Agreement.
18. Contractor's Submittals: Review and approve or take other appropriate action with respect to required Contractor Submittals, but only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Construction Contract Documents, and for compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not

extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's Submittal schedule that Engineer has accepted.

19. Substitutes and "Or-equals": Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Exhibit A Paragraph 2.01.A.2.
20. Inspections and Tests
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining whether the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.
 - c. Pursuant to the terms of the Construction Contract, require additional inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
21. Contractor's Applications for Payment: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
 - a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set offs) based on the provisions for set offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, within the limits of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).
 - b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed

inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

22. Contractor's Completion Documents: Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Exhibit A Paragraph 1.06.B.20. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents will be to check that Contractor has submitted a complete set of those documents that Contractor is required to submit.
23. Substantial Completion: Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, visit the Site in company with Owner and Contractor to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.
24. Other Tasks: Perform or provide the following other Construction Phase tasks or deliverables:
 - a. N/A
25. Completion and Acceptability of the Work: After notice from Contractor that the Work is complete:
 - a. visit the Site with Owner and Contractor to determine if the Work is in fact complete and acceptable;
 - b. notify Contractor of any part of the Work that is found during the visit to be incomplete or defective, and subsequently confirm that Contractor has corrected any such deficiencies;

- c. follow the procedures in the Construction Contract regarding review and response to Contractor's application for final payment and accompanying documentation; and
 - d. if Engineer is satisfied that the Work is complete and acceptable, provide a notice to Owner and Contractor using EJCDC® C-626, Notice of Acceptability of Work (attached as Exhibit E), stating that the Work is acceptable (subject to the provisions of the Notice and this Exhibit A) within the limits of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.
- 26. Standards for Certain Construction-Phase Decisions: Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.
- B. Duration of Construction Phase: The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractor. If the Project involves more than one prime contract as indicated in Exhibit A Paragraph 1.04.A.1, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

1.06 Post-Construction Phase – Not Applicable

ARTICLE 2—ADDITIONAL SERVICES

2.01 Additional Services Requiring Owner's Written Authorization

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner through a supplemental agreement.
 - 1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of plans, or method of financing; and revising previously accepted studies, reports, models, or maps.
4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Exhibit A Paragraph 1.01.
5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
6. Providing renderings or models for Owner's use, including development, management, and other services in support of building information modeling or civil integrated management.
7. Undertaking investigations and studies including, but not limited to:
 - a. All-hazards risk assessments and other studies to evaluate the feasibility of enhancing the resiliency of the design;
 - b. detailed consideration of operations, maintenance, and overhead expenses;
 - c. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - d. preparation of appraisals;
 - e. with respect to proprietary systems or processes requiring licensing, providing services necessary to assist Owner in obtaining such licensing.
 - f. detailed quantity surveys of materials, equipment, and labor; and
 - g. audits or inventories required in connection with construction performed or furnished by Owner.
 - h. Cost estimates for capital improvements.
8. Furnishing services of Subconsultants or Engineer's Subcontractors for other than Basic Services.
9. Providing data or services of the types described in Article 2, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
10. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Article 1 of Exhibit A).
11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management,

Exhibit A—Engineer's Services.

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cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

12. Services to assist Owner in developing or modifying protocols for transmittal of Electronic Documents by Electronic Means after the effective date of this Agreement, either by revising or adapting Exhibit F to the Project or implementing other Electronic Documents protocols among Project participants.
13. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
14. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
15. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
16. Preparation of operation, maintenance, and staffing manuals.
17. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
18. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
19. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
20. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Project (but not including disputes between Owner and Engineer).
21. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

EXHIBIT B—DELIVERABLES SCHEDULE

Engineer shall furnish Documents to Owner as required in Column 2 of the following table (and as further described in Exhibit A), according to the schedule in Column 4. Owner shall comment or take other identified actions with respect to the Documents as indicated in Column 2 (and as further described in Exhibit A), according to the schedule in Column 4.

Party	Action	Exhibit A Reference	Schedule
Engineer	Submit 1 review copies of the Preliminary Design Phase Documents.	1.02.A	Within 30 days of Owner's authorization to proceed with Preliminary Design Phase services.
Owner	Submit comments regarding the Preliminary Design Phase Documents	1.02.A	Within 14 days of the receipt the Software and Evaluation summary of findings.
Engineer	Submit 1 review copy of the Final Design Phase Documents	1.02.A	Within 30 days of receiving comments from the Preliminary Design Phase Documents
Owner	Submit comments regarding the Final Design Phase Documents	1.02.A	Within 14 days of Owner's authorization to proceed with Final Design Phase services.
Engineer	Submit final bid documents to the Owner for review and bidding approval	1.02.A	Within 14 days of the receipt of the comments from the Final Design Phase Document review.

EXHIBIT C - OWNER'S RESPONSIBILITIES

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

- 2.06 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:
- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including modeling objectives and constraints, and performance requirements, flexibility, and expandability, and any budgetary limitations.
 - B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous GIS and AutoCAD files, reports, studies, models in relation to the city's water distribution infrastructure, including all items listed in Exhibit A.
 - C. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
 - D. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
 - E. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
 - F. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
 - G. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.
 - H. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.
 - I. Perform or provide the following: None.

EXHIBIT G—INSURANCE

ARTICLE 1—INSURANCE

Paragraph 6.04 of the Agreement, Insurance, is supplemented to include the following Exhibit G Paragraphs 1.01 and 1.02:

1.01 Insurance Policies and Limits

- A. In accordance with Paragraph 6.04.A of the Agreement, the insurance that Engineer must procure and maintain, and the policy limits of such insurance, are as follows:

Coverage	Policy limits of not less than:
Workers' Compensation	
State	Statutory
Employer's Liability	
Each accident	\$100,000
Each employee	\$100,000
Policy limit	\$500,000
Commercial General Liability	
General Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Bodily Injury and Property Damage—Each Occurrence	\$1,000,000
Automobile Liability	
Bodily Injury	
Each Person	\$1,000,000
Each Accident	\$1,000,000
Property Damage	
Each Accident	\$1,000,000
Or	
Combined Single Limit	
Combined Single Limit (Bodily Injury and Property Damage)	\$1,000,000
Excess or Umbrella Liability	
Each Occurrence	\$2,000,000
General Aggregate	\$2,000,000
Professional Liability	
Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000
Unmanned Aerial Vehicle Liability Insurance	
Each Claim	\$
General Aggregate	\$
Other Insurance [Specify]	
Each Claim	\$NA
General Aggregate	\$NA

EXHIBIT J—PAYMENTS TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES
COMPENSATION PACKET BC-1: BASIC SERVICES—LUMP SUM

ARTICLE 1—COMPENSATION PACKET BC-1: BASIC SERVICESLUMP SUM

Article 2 of the Agreement is supplemented to include the following Exhibit J Paragraph 1.01:

1.01 Compensation for Basic Services— Lump Sum Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A as follows:

1. A Lump Sum amount of \$328,500.00 based on the following estimated distribution of compensation:
 - a. Study and Report Phase \$0.00
 - b. Preliminary Design Phase \$72,500.00
 - c. Final Design Phase \$112,000.00
 - d. Bidding and Negotiating Phase \$12,000.00
 - e. Construction Phase including RPR \$132,000.00
 - f. Post-Construction Phase \$0.00
2. Engineer may alter the distribution of compensation between individual phases noted herein, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
3. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses, and Consultant charges.
4. Reimbursable Expenses are included in the Lump Sum Fee.
5. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the percentage complete of each phase identified above.



May 6, 2025

Mr. Jeremy Harrison
Director of Engineering
4050 Hewes Ave
Gulfport, MS 39501

Re: City of Gulfport – 2025 Water Well Project

Dear Mr. Harrison:

Covington Civil & Environmental LLC (Covington) is pleased to furnish the City of Gulfport our contract to provide engineering services to survey, design, permit, bid and oversee construction of two (2) new water wells within the City of Gulfport. We look forward to working with the City to complete this important project on time and within budget.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", with a stylized flourish at the end.

Benjamin Benvenuti, P.E.
Manager - Principal Engineer
Covington Civil & Environmental, LLC



Billy Hewes, Mayor

Gulfport City Council

Kenneth L. Casey, SR

Ward 1

F.B. 'Rusty' Walker, IV

Ward 4

Ron Roland

Ward 2

B.J. Sellers, Jr.

Ward 5

Ella Holmes-Hines

Ward 3

**Robert 'R.Lee'
Flowers**

Ward 6

Richard Kosloski

Ward 7

Agreement for:

Water Well Engineering Services

May 2025

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between **City of Gulfport** (Owner) and **Covington Civil and Environmental, LLC** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **City of Gulfport 2025 Water Well Project** (Project). Other terms used in this Agreement are defined in Article 7. Engineer's services under this Agreement are generally identified as design phase services including preparation of contract documents (plans and specifications), bid phase services for project award, construction phase services including processing of progress payments and project representative services.

Owner and Engineer further agree as follows:

ARTICLE 1—SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2—OWNER'S RESPONSIBILITIES

2.01 Project Information

- A. To the extent Owner has not already provided the following, or has new, additional, or revised information from that previously provided, Owner shall provide Engineer with information and data needed by Engineer in the performance of Basic and Additional Services, including Owner's:
 - 1. design objectives and constraints;
 - 2. space, capacity, and performance requirements;
 - 3. flexibility and expandability needs;
 - 4. design and construction standards;
 - 5. budgetary limitations; and
 - 6. any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- B. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information as Additional Services. Such additional information or data may include the following:
 - 1. Property descriptions.
 - 2. Zoning, deed, and other land use restrictions.
 - 3. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface

or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretation of such information or data.

4. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 5. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- C. Owner shall examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- D. Owner shall furnish to Engineer data as to Owner's anticipated costs for services to be provided to Owner by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) so that Engineer may assist Owner in collating the various cost categories that comprise Total Project Costs.
- E. Owner shall advise Engineer if any invention, design, process, product, or device that Owner has requested, required, or recommended for inclusion in the Drawings or Specifications will be subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights.
- F. Owner shall inform Engineer as to whether Engineer's assistance is requested with respect to Owner's evaluation of the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
- 2.02 Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents
- A. Owner shall give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable) and Owner's construction contract practices and requirements, and furnish to Engineer (or give specific directions requesting Engineer to use copies already in Engineer's possession) the following:
1. Owner's standard contract forms, general conditions (if other than the current edition of EJCDC® C-700, Standard General Conditions of the Construction Contract), supplementary conditions, text, and related documents and content for Engineer to include in the draft Bidding/Proposal Documents, and in draft Front-End Construction Contract Documents;
 2. insurance and bonding requirements;
 3. protocols for electronic transmittals during bidding and construction;
 4. Owner's safety and security programs applicable to Contractor and other Constructors;
 5. diversity and other social responsibility requirements;
 6. bidding and contract requirements of funding, financing, or regulatory entities;

7. other specific conditions applicable to the procurement of construction or contract documents;
 8. any other information necessary for Engineer to assist Owner in preparing its Bidding/Proposal Documents and Front-End Construction Contract Documents.
- B. Owner shall have responsibility for the final content of (1) such Bidding/Proposal Documents, and (2) such Front-End Construction Contract Documents, other than content furnished by Engineer concerning the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters.
1. Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. If there will be an advertisement soliciting bids for construction, Owner shall place and pay for such advertisement.

2.03 Owner-Furnished Services

- A. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, Owner shall obtain, as required for the Project:
1. Accounting, bond and financial advisory services (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 2. Legal services, including attorney review of proposed Construction Contract Documents, legal services required by Owner, legal services needed as a result of issues raised by Contractor, and Project-related legal services reasonably requested by Engineer.
 3. Auditing services, including those needed by Owner to ascertain how or for what purpose Contractor has used money paid to it.
- B. Owner shall provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Owner shall provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.
- C. Owner shall acquire or arrange for acquisition of the Site(s) and any temporary or permanent rights of access, easements, or property rights needed for the Project.
- D. With respect to the portions or phases of the Project designed or specified by Engineer, Owner shall provide, obtain, or arrange for:
1. all required reviews, approvals, consents, and permits from governmental authorities having jurisdiction, and
 2. such reviews, approvals, and consents from others as may be necessary for completion of each portion or phase of the Project.

- E. Owner may delegate to Contractor or others the responsibilities set forth in Paragraphs 2.03.C and D.

2.04 Owner's General Responsibilities

- A. Owner shall inform Engineer of the policies, procedures, and requirements of Owner that are applicable to Engineer's performance of services under this Agreement.
- B. Owner shall provide Engineer with Owner's budget for the Project, including type and source of funding to be used, and will promptly inform Engineer if the budget or funding sources change.
- C. Owner shall inform Engineer in writing of any safety or security programs that are applicable to the personnel of Engineer, its Subconsultants, and Engineer's Subcontractors, as they visit the Site or otherwise perform services under this Agreement.
- D. Owner shall arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.
- E. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance of its services.
- F. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- G. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;
 - 2. the presence at the Site of any Constituent of Concern; or
 - 3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.
- H. Owner shall advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- I. If Owner designates a construction manager, site representative, or any individual or entity other than, or in addition to, Engineer to represent Owner at the Site, Owner shall define and set forth as an exhibit to this Agreement the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- J. Owner shall:

1. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
2. Primarily communicate with Engineer's Subcontractors and Subconsultants through the Engineer.
 - a. Promptly inform Engineer of the substance of any communications between Owner and Engineer's Subcontractors or Subconsultants.
 - b. Refrain from directing the services of Engineer's Subcontractors or Subconsultants.
3. Authorize Engineer to provide Additional Services as set forth in Article 2 of Exhibit A of the Agreement, as required.
4. Perform or provide the following:
 - a. **N/A**

2.05 Payment

- A. Owner shall pay Engineer as set forth in Article 4 and Exhibit J.

ARTICLE 3—SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit B, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, will be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the amounts of Engineer's compensation, will be adjusted equitably.

ARTICLE 4—INVOICES AND PAYMENTS

4.01 Invoices

- A. Preparation and Submittal of Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices, the progress reporting and special invoicing requirements (if any) in Exhibit A Paragraph 1.01.A, and the terms of Exhibit J. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt.

4.02 Payments

- A. Application to Interest and Principal: Payment will be credited first to any interest owed to Engineer and then to principal.
- B. Disputed Invoices: If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so; may withhold only that portion so disputed; and must pay the undisputed portion, subject to the terms of Paragraph 4.01. After a disputed item has been resolved, Engineer shall include the agreed-upon amount on a new invoice.
- C. Failure to Pay: If Owner fails to make any undisputed payment due Engineer within 45 days after receipt of Engineer's invoice, then:
 - 1. amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and
 - 2. Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement until Owner has paid in full amounts due. Owner waives any and all claims against Engineer for any such suspension.
- D. Sales or Use Taxes: If after the Effective Date any governmental entity takes an action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement will be in addition to the compensation to which Engineer is entitled under the terms of Exhibit J.

ARTICLE 5—OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

- A. Engineer's opinions of probable Construction Cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 Opinions of Total Project Costs

- A. The services, if any, of Engineer with respect to Total Project Costs will be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6—GENERAL CONSIDERATIONS

6.01 Standards of Performance

- A. Standard of Care: The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily

used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

- B. Technical Accuracy: Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. Engineer's Subcontractors and Subconsultants: Engineer may retain such Engineer's Subcontractors and Subconsultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. Reliance on Others: Subject to the standard of care set forth in Paragraph 6.01.A, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. Compliance with Laws and Regulations, and Policies and Procedures
 - 1. Engineer and Owner shall comply with applicable Laws and Regulations.
 - 2. Engineer shall comply with the policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
 - 3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations,
 - b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures, and
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. General Conditions of Construction Contract: The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract", prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement
- G. Copies of Drawings and Specifications: If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one complete electronic copy of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations, and one complete printed copy, duly signed and sealed.
- H. Engineer shall not be required to sign any document, no matter by whom requested, that would result in Engineer having to certify, guarantee, or warrant conditions whose existence

Engineer cannot ascertain within the authorized scope of Engineer's services. Owner agrees not to make resolution of any dispute with Engineer or payment of any amount due to Engineer in any way contingent upon Engineer signing any such document.

- I. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- J. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- K. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer.
- L. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- M. Engineer's services do not include providing legal advice or representation.
- N. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- O. While at the Site, Engineer, its Subconsultants, and Engineer's Subcontractors, and their employees and representatives will comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 Ownership and Use of Documents

- A. All Documents are instruments of service, and Engineer owns the Documents, including all associated copyrights and the right of reuse at the discretion of the Engineer. Engineer shall continue to own the Documents and all associated rights whether or not the Project is completed.
 - 1. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project.
 - 2. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- a. Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - b. any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Subconsultants;
 - c. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and
 - d. such limited license to Owner shall not create any rights in third parties.
- B. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.
- C. Engineer shall inform Owner if Engineer is aware of any invention, design, process, product, or device specified in the Drawings, Specifications, or other Documents that is subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights. If Engineer's good-faith inclusion in the Drawings, Specifications, or other Documents of new, innovative, or non-standard technologies, for the benefit of Owner and the Project, results in third-party claims of infringement or violation of intellectual property rights, then Owner and Engineer shall share equally the costs of defending against, settling, or paying such claims.
- D. Engineer will obtain Owner's consent, which will not be unreasonably withheld, prior to releasing any publicity, including news and press releases, promotional publications, award and prize competition submittals, and other advertising regarding the subject matter of this Agreement. Nothing herein will limit the Engineer's right to include information in statements of qualifications and proposals to others accurately describing its participation and participation of employees in the Project.

6.03 Electronic Transmittals

- A. To the fullest extent practical, Owner and Engineer agree to transmit, and accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with mutually agreeable protocol.
- B. If this Agreement does not establish or include protocols for electronic or digital transmittals, then Owner and Engineer may operate without specific protocols or may jointly develop such protocols at a later date.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or

computer hardware differing from those used in the drafting or transmittal of items, or from those established in applicable protocols.

6.04 Insurance

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G.
- B. Additional Insureds: The Engineer's commercial general liability policy must include and list Owner as additional insureds.
- C. Owner shall procure and maintain insurance as set forth in Exhibit G.
- D. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer, its Subconsultants, and Engineer's Subcontractors to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project. Owner shall give Engineer access to any certificates of insurance and copies of endorsements and policies obtained by Owner from Contractor.
- E. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates must be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.
- F. All construction contracts entered into by Owner with respect to the Project must require builder's risk or similar property insurance.
- G. All policies of property insurance relating to the Project, including but not limited to any builder's risk or similar policy, must allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer, its Subconsultants, or Engineer's Subcontractors. Owner and Engineer waive all rights against each other, Contractor, Engineer's Subcontractors and Subconsultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any such builder's risk or similar policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.
- H. All policies of insurance must contain a provision or endorsement that the coverage afforded will not be canceled, and that renewal will not be refused, until at least 10 days' prior written notice has been given to the primary insured. Upon receipt of such notice, the primary insured must promptly forward a copy of the notice to the other party to this Agreement and replace the coverage being cancelled or reduced to conform to the requirements of this Agreement.

6.05 Suspension and Termination

- A. Suspension
 - 1. By Owner: Owner may suspend Engineer's services for up to 90 days upon 7 days' written notice to Engineer.

2. By Engineer: Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement:
 - a. if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraphs 4.02.B and 4.02.C; or
 - b. in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.09.D.
- B. Termination for Cause
1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.05.B.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 2. In addition to its termination rights in Paragraph 6.05.B.1, Engineer may terminate this Agreement for cause upon 7 days' written notice:
 - a. if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional;
 - b. if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control; or
 - c. as the result of the presence at or adjacent to the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.09.E.
 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- C. Termination for Convenience: Owner and/or Engineer may terminate this Agreement for convenience, effective upon receipt of notice from either party.
- D. Extension of Effective Date of Termination: If Owner terminates the Agreement for cause or convenience, Owner may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Engineer shall be entitled to compensation for such tasks.
- E. Payments Upon Termination: In the event of any termination under Paragraph 6.05, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, Owner will

have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.02.A.

1. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Subcontractors or Subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit J.

6.06 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.06.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise in this Agreement:
 1. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
 2. Nothing in this Agreement will be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
 3. Owner agrees that the substance of the provisions of this Paragraph 6.06.C will appear in the Construction Contract Documents.

6.07 Dispute Resolution

- A. Owner and Engineer shall resolve all disputes in the following manner:
 1. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice, prior to invoking mediation.
 2. Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process will be conducted on a confidential basis, and must be completed within 120 days.
 3. If the parties fail to resolve a Dispute through negotiations under Paragraph 6.07.A.1 or mediation under Paragraph 6.07.A.2, then, if Exhibit H is not included, or if no final

dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.08 Controlling Law; Venue

- A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.
- B. Venue for any exercise of rights at law will be the state court having jurisdiction at the location of the Project; or at the choice of either party, and if federal jurisdictional requirements can be met, in federal court in the district in which the Project is located.

6.09 Environmental Condition of Site

- A. Owner represents to Engineer that, as of the Effective Date, to the best of Owner's knowledge, no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. Undisclosed Constituents of Concern: For purposes of this Paragraph 6.09, the presence at or adjacent to the Site of Constituents of Concern that were not disclosed to Engineer pursuant to Paragraph 6.09.A, in such quantities or circumstances that such Constituents of Concern may present a danger to persons or property exposed to them, will be referred to as "undisclosed" Constituents of Concern.
 - 1. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of this Agreement or the Construction Contract, are not undisclosed Constituents of Concern.
 - 2. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under this Agreement are not undisclosed Constituents of Concern.
 - 3. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under another professional services contract for Owner, or as part of the work under a construction or remediation contract, are not undisclosed Constituents of Concern if Engineer has been informed of the general scope of such contract.
- C. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate authorities having jurisdiction if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, or if encountered, uncovered, or revealed Constituents of Concern are present in substantially greater quantities or substantially different locations than disclosed or anticipated, or if investigative or remedial action, or other professional services, are necessary or required by applicable Laws and Regulations with respect to such Constituents of Concern, then Engineer may, at its option and without liability for direct, consequential, or any other damages, suspend performance of services on the portion of the Project adversely affected thereby until such portion of the Project is no longer so affected; and Owner shall promptly determine whether

to retain a qualified expert to evaluate such condition or take any necessary corrective action.

- E. If the presence at the Site of undisclosed Constituents of Concern, or of Constituents of Concern in substantially greater quantities or in substantially different locations than disclosed or anticipated, adversely affects the performance of Engineer's services under this Agreement, then:
 - 1. if the adverse effects do not preclude Engineer from completing its Project services in general accordance with this Agreement on unaffected or marginally affected portions of the Project, Engineer may accept an equitable adjustment in its compensation or in the time of completion, or both; and the Agreement will be amended to reflect changes necessitated by the presence of such Constituents of Concern; or
 - 2. if the adverse effects are of such materiality to the overall performance of Engineer that it cannot complete its services without significant changes to the scope of services, time of completion, and compensation, then Engineer may terminate this Agreement for cause on 7 days' written notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and will not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 Indemnification and Mutual Waiver

- A. Indemnification by Engineer: To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, Subconsultants, or Engineer's Subcontractors.
- B. Indemnification by Owner: Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations and to the extent required in paragraph 6.11.
- C. Environmental Indemnification: To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer, its Subconsultants, Engineer's Subcontractors, and their officers, directors, members, partners, agents, employees, and subconsultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorney's fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that:

1. any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and
 2. nothing in this paragraph obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.
- D. No Defense Obligation: The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.
- E. Percentage Share of Negligence: To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.
- F. Mutual Waiver: To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.
- G. Exclusion of Special, Incidental, Indirect, and Consequential Damages: To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision in the Agreement, the Owner and the Engineer and their officers, directors, members, partners, agents, Consultants, and employees shall not be liable to the other or anyone claiming by, through, or under each other for any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, including but not limited to: Loss of use, loss of profit; loss of business; loss of income; loss of reputation or any other consequential damages that either party may have incurred from any cause of actions including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Owner and the Engineer shall require similar waivers of consequential damages protecting all the entities or person named herein in all contracts and subcontracts with other involved in the project. Both the Owner and the Engineer agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.

6.11 Records Retention

- A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, or such other period as required by Laws and Regulations, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

6.12 Miscellaneous Provisions

- A. Notices: Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words “Formal Notice” or similar in the e-mail’s subject line. All such notices are effective upon the date of receipt.
- B. Survival: Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. Severability: Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Engineer.
- D. No Waiver: A party’s non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.
- E. Accrual of Claims: To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer’s services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner’s last payment to Engineer.

ARTICLE 7—DEFINITIONS

7.01 Defined Terms

- A. Wherever used in this Agreement (including the exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
 - 1. Addenda—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.
 - 2. Additional Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 2 of Exhibit A of this Agreement.
 - 3. Agreement—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
 - 4. Application for Payment—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
 - 5. Basic Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 1 of Exhibit A of this Agreement.
 - 6. Bidding/Proposal Documents—Documents related to the selection of the Contractor, including advertisements or invitations to bid; requests for proposals; instructions to

bidders or proposers, including any attachments such as lists of available Site-related documents; bid forms; bids; proposal forms; proposals; bidding requirements; and qualifications documents.

7. Change Order—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.
8. Change Proposal—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
9. Constituents of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
10. Construction Contract—The entire and integrated written contract between Owner and Contractor concerning the Work.
11. Construction Contract Documents—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract. See also definition of “Front-End Construction Contract Documents” below.
12. Construction Contract Price—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.
13. Construction Contract Times—The number of days or the dates by which Contractor must: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
14. Construction Cost—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner’s costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
15. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, or Subconsultants, or Engineer’s Subcontractors), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner’s work forces, utility companies, other

contractors, construction managers, design-builders, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

16. Contractor—The entity or individual with which Owner enters into a Construction Contract.
17. Documents—All documents expressly identified as deliverables in this Agreement, whether in printed or Electronic Document form, required by this Agreement to be provided or furnished by Engineer to Owner. Such specifically required deliverables may include, by way of example, Drawings, Specifications, data, reports, building information models, and civil integrated management models.
18. Drawings—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. Effective Date—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. Electronic Document—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.
21. Electronic Means—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Agreement. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.
22. Engineer—The individual or entity named as such in this Agreement.
23. Engineer's Subcontractor—An individual, firm, vendor, or other entity having a contract with Engineer to furnish general services, equipment, or materials with respect to the Project as an independent contractor.
24. Field Order—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
25. Front-End Construction Contract Documents—Those Construction Contract Documents whose primary purpose is to establish legal and contractual terms and conditions, typically including the Owner-Contractor agreement, bonds, general conditions, and supplementary conditions. The term excludes the Drawings and Specifications, and any Construction Contract Documents delivered or issued after the effective date of the Construction Contract.
26. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

27. Owner—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
28. Project—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
29. Record Drawings—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
30. Resident Project Representative—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of the RPR.
31. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
32. Shop Drawings—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
33. Site—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
34. Specifications—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
35. Subconsultant—An individual, design firm, consultant, or other entity having a contract with Engineer to furnish professional services with respect to the Project as an independent contractor.
36. Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
37. Submittal—A written or graphic document, prepared by or for Contractor, which the Construction Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections,

and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Construction Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Construction Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

38. Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion thereof.
39. Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
40. Total Project Costs—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties and private utilities (including relocation if not part of Construction Cost), Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.
41. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.
42. Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
43. Work Change Directive—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. Terminology

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8—EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits to Agreement

The following exhibits are incorporated by reference and included as part of this Agreement:

- A. Exhibit A, Engineer's Services.
- B. Exhibit B, Deliverables Schedule.
- C. Exhibit C, Owner's Responsibilities
- D. Exhibit D, NOT USED
- E. Exhibit E, NOT USED
- F. Exhibit F, NOT USED
- G. Exhibit G, Insurance.
- H. Exhibit H, NOT USED
- I. Exhibit I, NOT USED
- J. Exhibit J, Payments to Engineer for Services.
- K. Exhibit K, Amendment to Owner-Engineer Agreement

8.02 Total Agreement

- A. This Agreement (which includes the exhibits listed above) constitutes the entire contractual agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.03 Designated Representatives

- A. With the execution of this Agreement, Engineer and Owner shall each designate a specific individual to act as representative under this Agreement. Such an individual must have authority to transmit instructions, receive information, and render decisions with respect to this Agreement on behalf of the party that the individual represents.

8.04 Engineer's Certifications

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;

3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

8.05 Conflict of Interest

- A. Nothing in this Agreement will be construed to create or impose any duty on the part of Engineer that would be in conflict with Engineer's paramount obligations to the public health, safety, and welfare under the professional practice requirements governing Engineer, its Subconsultants, and all licensed professionals employed by Engineer or its Subconsultants.
- B. If during the term of this Agreement a potential or actual conflict of interest arises or is identified:
 1. Engineer and Owner together will make reasonable, good faith efforts to avoid or eliminate the conflict of interest; to mitigate any adverse consequences of the conflict of interest; and, if necessary and feasible, to modify this Agreement to address the conflict of interest and its consequences, such that progress under the Agreement may continue.
 2. Such efforts will be governed by applicable Laws and Regulations and by any pertinent Owner's policies, procedures, and requirements (including any conflict of interest resolution methodologies) provided to Engineer under Paragraph 2.04.A of this Agreement.

This Agreement's Effective Date is **May 20, 2025, or the date executed by City of Gulfport (whichever is later).**

Owner:

City of Gulfport

(name of organization)

By:

(individual's signature)

Date:

(date signed)

Name: Billy Hewes

(typed or printed)

Title: Mayor

(typed or printed)

Address for giving notices:

P.O. Box 1780

Gulfport, MS 39571

Designated Representative:

Name: Jeremy Harrison

(typed or printed)

Title: Director of Engineering

(typed or printed)

Address:

4050 Hewes Avenue

Gulfport, MS 39571

Phone: 228-868-5740

Email: jharrison@gulfport-ms.gov

Engineer:

Covington Civil and Environmental, LLC

(name of organization)

By:

(individual's signature)

Date: May 6, 2025

(date signed)

Name: Ben Benvenuti

(typed or printed)

Title: Principal Engineer

(typed or printed)

Address for giving notices:

2300 14th Street

Gulfport, MS 39501

Designated Representative:

Name: Ben Benvenuti

(typed or printed)

Title: Principal Engineer

(typed or printed)

Address:

2300 14th Street

Gulfport, MS 39501

Phone: 228-396-0486

Email: Ben@ccellc.us

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Article 1 of the Agreement, Services of Engineer, is supplemented to include the following provisions:

Baseline Information: Owner has furnished the following Project information to Engineer as of the Effective Date. Engineer’s scope of services has been developed based on this information. As the Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

Project Title:	City of Gulfport 2025 Water Well Project
Type and Size of Facility:	Two (2) new 1200 ft depth water wells
Description of Improvements:	The scope of work includes the surveying, design, permitting, bidding and construction administration for two (2) new water wells located in the City of Gulfport.

Engineer shall provide Basic and Additional Services as set forth below.

ARTICLE 1—BASIC SERVICES

1.01 Study Phase - Not Applicable

1.02 Preliminary Design Phase

1. Engineer shall:

- a. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.
- b. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.
- c. Visit the Site as needed to prepare the Preliminary Design Phase documents.
- d. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.
- e. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.
- f. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.
- g. Obtain and review Owner's instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.
- h. Perform or provide the following other Preliminary Design Phase tasks or deliverables: None

- i. Furnish two review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within 30 days of authorization to proceed with this phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.
 - j. If required by Owner, revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner two copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 21 days after receipt of Owner's comments.
2. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables or on the date Owner's comments are received if revised Preliminary Design Phase documents are not required.

1.03 Final Design Phase

- A. After acceptance by Owner of the Preliminary Design Phase documents and any other Preliminary Design Phase deliverables; issuance by Owner of any instructions for specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner; and any necessary changes, refinements, and supplementation of the Baseline Information set forth at the beginning of this Exhibit A, Engineer and Owner shall discuss, resolve, and document any necessary revisions to Engineer's scope of services, compensation (through application of the provisions regarding Additional Services, or otherwise), and the time for completion of Engineer's services, resulting from specific modifications to the Project, or changes, refinements, or supplementation of the Baseline Information.
- B. Upon written authorization from Owner, Engineer shall prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor, in accordance with the Preliminary Design Phase documents (as revised) and other Preliminary Design Phase deliverables. As part of the preparation of the Drawings and Specifications, Engineer shall prepare interim drafts and final Drawings and Specifications as follows:
 1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.
 2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.
 3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.

4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.
 5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.
 6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.
 7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.
 8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.
 9. Perform or provide the following other Final Design Phase tasks or deliverables: None
 10. Furnish for review by Owner, its legal counsel, and other advisors, two copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within 30 days of authorization to proceed with the Final Design Phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.
 11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and instructions from the Owner, as appropriate, and submit two final copies of such documents to Owner within 21 days after receipt of Owner's comments and instructions.
- C. Engineer shall prepare or assemble draft Bidding/Proposal Documents and Front-End Construction Contract Documents as follows:
1. Such documents will be based on the 2018 EJCDC Construction Documents, and on the specific bidding or Contractor selection-related instructions and forms, contract forms, text, or other content received from Owner.

2. When Engineer is required to use other than the 2018 EJCDC Construction Documents, then as required in the Preliminary Design Phase Owner will furnish to Engineer a copy of the required documents to be used for the Project's Bidding/Proposal Documents and Front-End Construction Contract Documents. Prior to the first Final Design Phase submittal, Engineer will review the bidding and contracting documents furnished by Owner and provide comments to Owner. Engineer will meet with Owner to discuss Engineer's comments. Owner will consider Engineer's recommendations to revise Owner's documents for the Project.
3. Engineer will furnish to Owner, for review by Owner's legal counsel, the draft Bidding/Proposal Documents and Front-End Construction Contract Documents. Owner and Owner's legal counsel must transmit to Engineer, in a timely manner, one coordinated set of comments and revisions to the draft documents.
- D. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications; assembled drafts of the Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; and any other Final Design Phase deliverables, as revised.

1.04 Bidding/Proposal Phase

- A. After acceptance by Owner of the final Drawings and Specifications; assembled drafts of other Construction Contract Documents, including the draft Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and any other Final Design Phase deliverables, and upon written authorization by Owner to proceed, Engineer shall:
 1. Assist Owner in advertising for and obtaining bids or proposals for the Work; assist Owner in issuing assembled Bidding/Proposal Documents and proposed Construction Contract Documents to prospective contractors; if applicable, maintain a record of prospective contractors to which documents have been issued; attend pre-bid conferences, if any; and receive and process contractor deposits or charges, if any, for the issued documents.
 2. Prepare and issue addenda as appropriate to clarify, correct, or change the issued documents.
 3. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Exhibit A Paragraph 2.01 and 2.02.
 4. Attend the bid opening; prepare bid tabulation sheets; and assist Owner in evaluating bids or proposals, assembling final Construction Contracts for the Work for execution by Owner and Contractor, and in preparing notices of award to be issued by Owner for such contracts.
 5. Provide information or assistance needed by Owner in the course of any review of bids, proposals, or negotiations with prospective contractors.

6. Consult with Owner as to the qualifications of prospective contractors.
7. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.
8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.
9. Perform or provide the following other Bidding/Proposal Phase tasks or deliverables:
 - a. **N/A**
10. The Bidding/Proposal Phase will be considered complete upon award of Construction Contracts for the Work and commencement of the Construction Phase, or upon cessation of negotiations with prospective contractors.

1.05 Construction Phase

- A. Upon successful completion of the Bidding/Proposal Phase, and upon written authorization from Owner, Engineer shall provide the following services:
 1. General Administration of Construction Contract: Consult with Owner and act as Owner's representative as provided in this Agreement and the Construction Contract. Unless otherwise set forth in the scope of Basic Services (as duly modified), the extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2018) or other construction general conditions specified in this Agreement. Except as otherwise provided in the Construction Contract, Owner's communications to Contractor will be issued through Engineer.
 - a. If the responsibilities of Engineer as set forth in the Construction Contract are greater than those Construction Phase services expressly required of Engineer in Exhibit A Paragraph 1.06, as duly modified, then Owner shall either (1) expand the scope of the Construction Phase services to match those of the Construction Contract, and compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services, or (2) identify a qualified individual or entity (other than Engineer) responsible for the additional responsibilities in the Construction Contract.
 - b. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, or if Owner requires Engineer's services for construction that extends longer than the anticipated Construction Contract Times, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services.
 - c. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.

2. Resident Project Representative (RPR): Provide the services of an RPR at the Site to assist Engineer and to provide more extensive observation of Contractor's Work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.
3. Independent Testing Laboratory: An independent testing laboratory to perform required testing services shall be included in the construction contract.
4. Pre-Construction Conference: Participate in a pre-construction conference prior to commencement of Work at the Site; prepare and distribute agenda for the conference and prepare and distribute minutes of such conference.
5. Electronic Transmittal Protocols: If the Construction Contract does not establish protocols for transmittal of Electronic Documents by Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.
6. Original Documents: If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.
7. Schedules: Receive, review, and, and, subject to the criteria of the Construction Contract, determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the progress schedule, schedule of submittals, and schedule of values. Advise Contractor in writing of Engineer's comments or acceptance of schedules.
8. Baselines and Benchmarks: As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.
9. Visits to Site and Observation of Construction: In connection with observations of Contractor's Work while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of the Work, as Engineer deems necessary, to observe as an experienced and qualified design professional, the progress of Contractor's executed Work. Such visits and observations by Engineer, including its RPR, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by its RPR, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work. Engineer will

make a report of Engineer's visit, summarizing Engineer's general observations and any significant findings.

- b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to by this Agreement and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer will not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor will Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.
10. Defective Work: If, on the basis of Engineer's/Owner's observations or as indicated in documentation available to Engineer, Engineer believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, Engineer will promptly issue written notice to Contractor (with copy to Owner) of such defective Work. Such notice will communicate the scope, extent (to Engineer's understanding) of defect, and associated provisions of the Construction Contract Documents.
 - a. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting the defective Work in accordance with the provisions of the Construction Contract Documents. Engineer shall give notice to Contractor regarding whether the defective Work should be repaired, replaced, or will be accepted by Owner.
 - b. However, Engineer's authority to provide this information to Owner or Engineer's decision to exercise or not exercise such authority will not give rise to a duty or responsibility of the Engineer to Contractors, Subcontractors, material and equipment suppliers, their agents or employees, or any other person(s) or entities performing any of the Work, including but not limited to any duty or responsibility for Contractors' or Subcontractors' safety precautions and programs incident to the Work.
11. Compatibility with Design Concept: If Engineer/Owner has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design

concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

12. Clarifications and Interpretations: Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
13. Non-reviewable Matters: If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (a) the performance or acceptability of the Work under the Construction Contract Documents, (b) the design (as set forth in the Drawings, Specifications, or otherwise), or (c) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.
14. Field Orders: Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
15. Change Orders and Work Change Directives: Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.
16. Change Proposals and Claims
 - a. Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal.
 - b. Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
17. Differing Site Conditions: Respond to any notice from Contractor of differing site conditions, including conditions relating to Underground Facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use subject to limitations of Engineer's obligations under this Agreement.
18. Contractor's Submittals: Review and approve or take other appropriate action with respect to required Contractor Submittals, but only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Construction Contract Documents, and for compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not

extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's Submittal schedule that Engineer has accepted.

19. Substitutes and "Or-equals": Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Exhibit A Paragraph 2.01.A.2.
20. Inspections and Tests
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining whether the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.
 - c. Pursuant to the terms of the Construction Contract, require additional inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
21. Contractor's Applications for Payment: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
 - a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set offs) based on the provisions for set offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, within the limits of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).
 - b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed

inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

22. Contractor's Completion Documents: Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Exhibit A Paragraph 1.06.B.20. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents will be to check that Contractor has submitted a complete set of those documents that Contractor is required to submit.
23. Substantial Completion: Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, visit the Site in company with Owner and Contractor to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.
24. Other Tasks: Perform or provide the following other Construction Phase tasks or deliverables:
 - a. N/A
25. Completion and Acceptability of the Work: After notice from Contractor that the Work is complete:
 - a. visit the Site with Owner and Contractor to determine if the Work is in fact complete and acceptable;
 - b. notify Contractor of any part of the Work that is found during the visit to be incomplete or defective, and subsequently confirm that Contractor has corrected any such deficiencies;

- c. follow the procedures in the Construction Contract regarding review and response to Contractor's application for final payment and accompanying documentation; and
 - d. if Engineer is satisfied that the Work is complete and acceptable, provide a notice to Owner and Contractor using EJCDC® C-626, Notice of Acceptability of Work (attached as Exhibit E), stating that the Work is acceptable (subject to the provisions of the Notice and this Exhibit A) within the limits of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.
- 26. Standards for Certain Construction-Phase Decisions: Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.
- B. Duration of Construction Phase: The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractor. If the Project involves more than one prime contract as indicated in Exhibit A Paragraph 1.04.A.1, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

1.06 Post-Construction Phase – Not Applicable

ARTICLE 2—ADDITIONAL SERVICES

2.01 Additional Services Requiring Owner's Written Authorization

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner through a supplemental agreement.
 - 1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of plans, or method of financing; and revising previously accepted studies, reports, models, or maps.
4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Exhibit A Paragraph 1.01.
5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
6. Providing renderings or models for Owner's use, including development, management, and other services in support of building information modeling or civil integrated management.
7. Undertaking investigations and studies including, but not limited to:
 - a. All-hazards risk assessments and other studies to evaluate the feasibility of enhancing the resiliency of the design;
 - b. detailed consideration of operations, maintenance, and overhead expenses;
 - c. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - d. preparation of appraisals;
 - e. with respect to proprietary systems or processes requiring licensing, providing services necessary to assist Owner in obtaining such licensing.
 - f. detailed quantity surveys of materials, equipment, and labor; and
 - g. audits or inventories required in connection with construction performed or furnished by Owner.
 - h. Cost estimates for capital improvements.
8. Furnishing services of Subconsultants or Engineer's Subcontractors for other than Basic Services.
9. Providing data or services of the types described in Article 2, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
10. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Article 1 of Exhibit A).
11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management,

Exhibit A—Engineer's Services.

Exhibits to EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.
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and American Society of Civil Engineers. All rights reserved.

cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

12. Services to assist Owner in developing or modifying protocols for transmittal of Electronic Documents by Electronic Means after the effective date of this Agreement, either by revising or adapting Exhibit F to the Project or implementing other Electronic Documents protocols among Project participants.
13. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
14. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
15. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
16. Preparation of operation, maintenance, and staffing manuals.
17. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
18. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
19. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
20. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Project (but not including disputes between Owner and Engineer).
21. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

EXHIBIT B—DELIVERABLES SCHEDULE

Engineer shall furnish Documents to Owner as required in Column 2 of the following table (and as further described in Exhibit A), according to the schedule in Column 4. Owner shall comment or take other identified actions with respect to the Documents as indicated in Column 2 (and as further described in Exhibit A), according to the schedule in Column 4.

Party	Action	Exhibit A Reference	Schedule
Engineer	Submit 1 review copies of the Preliminary Design Phase Documents.	1.02.A	Within 30 days of Owner's authorization to proceed with Preliminary Design Phase services.
Owner	Submit comments regarding the Preliminary Design Phase Documents	1.02.A	Within 14 days of the receipt the Software and Evaluation summary of findings.
Engineer	Submit 1 review copy of the Final Design Phase Documents	1.02.A	Within 30 days of receiving comments from the Preliminary Design Phase Documents
Owner	Submit comments regarding the Final Design Phase Documents	1.02.A	Within 14 days of Owner's authorization to proceed with Final Design Phase services.
Engineer	Submit final bid documents to the Owner for review and bidding approval	1.02.A	Within 14 days of the receipt of the comments from the Final Design Phase Document review.

EXHIBIT C - OWNER'S RESPONSIBILITIES

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

- 2.06 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:
- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including modeling objectives and constraints, and performance requirements, flexibility, and expandability, and any budgetary limitations.
 - B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous GIS and AutoCAD files, reports, studies, models in relation to the city's water distribution infrastructure, including all items listed in Exhibit A.
 - C. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
 - D. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
 - E. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
 - F. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
 - G. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.
 - H. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.
 - I. Perform or provide the following: None.

EXHIBIT G—INSURANCE

ARTICLE 1—INSURANCE

Paragraph 6.04 of the Agreement, Insurance, is supplemented to include the following Exhibit G Paragraphs 1.01 and 1.02:

1.01 Insurance Policies and Limits

- A. In accordance with Paragraph 6.04.A of the Agreement, the insurance that Engineer must procure and maintain, and the policy limits of such insurance, are as follows:

Coverage	Policy limits of not less than:
Workers' Compensation	
State	Statutory
Employer's Liability	
Each accident	\$100,000
Each employee	\$100,000
Policy limit	\$500,000
Commercial General Liability	
General Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Bodily Injury and Property Damage—Each Occurrence	\$1,000,000
Automobile Liability	
Bodily Injury	
Each Person	\$1,000,000
Each Accident	\$1,000,000
Property Damage	
Each Accident	\$1,000,000
Or	
Combined Single Limit	
Combined Single Limit (Bodily Injury and Property Damage)	\$1,000,000
Excess or Umbrella Liability	
Each Occurrence	\$2,000,000
General Aggregate	\$2,000,000
Professional Liability	
Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000
Unmanned Aerial Vehicle Liability Insurance	
Each Claim	\$
General Aggregate	\$
Other Insurance [Specify]	
Each Claim	\$NA
General Aggregate	\$NA

EXHIBIT J—PAYMENTS TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES
COMPENSATION PACKET BC-1: BASIC SERVICES—LUMP SUM

ARTICLE 1—COMPENSATION PACKET BC-1: BASIC SERVICESLUMP SUM

Article 2 of the Agreement is supplemented to include the following Exhibit J Paragraph 1.01:

1.01 Compensation for Basic Services— Lump Sum Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A as follows:

1. A Lump Sum amount of \$328,500.00 based on the following estimated distribution of compensation:
 - a. Study and Report Phase \$0.00
 - b. Preliminary Design Phase \$72,500.00
 - c. Final Design Phase \$112,000.00
 - d. Bidding and Negotiating Phase \$12,000.00
 - e. Construction Phase including RPR \$132,000.00
 - f. Post-Construction Phase \$0.00
2. Engineer may alter the distribution of compensation between individual phases noted herein, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
3. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses, and Consultant charges.
4. Reimbursable Expenses are included in the Lump Sum Fee.
5. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the percentage complete of each phase identified above.



MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 7, 2025

RE: Request for Proposal – Debris Clearing, Removal and Disposal Services

The Purchasing Department received ten (10) proposals in response to the referenced RFP on April 11, 2025. These proposals were subsequently distributed to the selection committee for evaluation.

The committee convened on April 24, 2025, to discuss and assess the submissions. Attached is the final tabulation sheet. Based on the selection committee's scoring, we recommend approving Crowder Gulf as the contractor for Debris Clearing, Removal, and Disposal Services for the City.

RFP Evaluation Form - Debris Clearing, Removal and Disposal Services

[illegible]



City of Gulfport, MS

**RFP for
Debris Clearing, Removal and
Disposal for the City of Gulfport**

**Friday,
April 11, 2025 @ 10:00 AM**

Please direct all inquiries to
the Disaster Administration Office located in Mobile, AL

Ashley Ramsay-Naile, President

**Disaster Administration Office
5629 Commerce Blvd. E
Mobile, AL 36619**

Phone 800-992-6207

Fax 251-459-7433

jramsay@crowdergulf.com

www.crowdergulf.com

Tax ID: 01-0626019

Sam UEI Number: TTNUYNSBDQU4

MS Business License # 19672-MC

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CROWDER GULF

TAB 1 – EXECUTIVE SUMMARY



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

TAB 1 – EXECUTIVE SUMMARY

April 8, 2025

City of Gulfport - Office of Procurement
1422 23rd Avenue
Gulfport, MS 39501

Re: RFP for Debris Clearing, Removal and Disposal

CrowderGulf is pleased to submit the enclosed proposal as a firm and irrevocable offer in response to the RFP referenced above. We want to express our desire to enter into an agreement with the City of Gulfport for Debris Clearing, Removal and Disposal Services. We believe we are the best company to provide the City the requested services based on our many years of experience and capabilities as synopsized below and demonstrated in the attached proposal.

CrowderGulf is a national full-service debris management firm with over fifty-five (55) years' experience in helping clients, like the City of Gulfport, recover from disasters. Having managed successful debris clean-up operations in sixteen (16) states, we have developed one of the most capable recovery management teams in the Country. **After the 2020 Hurricane Season, the CrowderGulf Team responded to nine major disasters (7 tropical events and 2 tornados), having 28 contracts activated in six different states, including Mississippi.** One of the most notable accomplishments is the consistent daily production rates and that CrowderGulf removed over **22 Million Cubic Yards of debris**. After Hurricanes Harvey and Irma in 2017, we completed 91 activations and CrowderGulf received the **American Public Works Association – Florida Chapter 2018 Contractor of the Year Award** for our work within the City of Punta Gorda, Florida. Our disaster experience includes the completion of **over six hundred (600) disaster recovery projects** and success in removing, reducing and disposing of **over four hundred and twenty-five (425) million cubic yards of debris** and is testament to our ability to meet the scope of work established by the City for this RFP.

Recent Project Highlights Across the Gulf Coast

- 2024 Hurricanes Milton, Helene, Francine, Debbie & Beryl & Straight-line winds (FL, GA, NC, SC, LA, TX) – \$346,599,969 – 13,504,588 Cubic Yards
- 2023 Hurricane Idalia (FL), Tornados (AR & TX), Ice Storm (TX) - \$32,431,478 - 1,910,145 Total Event Cubic Yards
- 2022 Hurricanes Ian & Nicole (FL) - \$412,363,005 - 19,160.671 Total Event Cubic Yards

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and qualified Debris Specialists with 55+ years of training and "boots on the ground" field experience. You will find our team fully knowledgeable in all aspects of debris clean-up from operational methodology to quality control and FEMA public assistance reimbursements. We recognize that an efficient, orderly and safe debris management operation can only be achieved by experienced on-site personnel. Our key management and field staff have obtained numerous FEMA and OSHA certifications in emergency management, safety and environmental compliance and remain with you from contract activation to closeout.

The knowledge and experience of the CrowderGulf management team, coupled with our personal inventory of heavy equipment and a large cadre of dedicated subcontractors, has meant that every project has been completed successfully and within contract timelines. **Our team is dedicated to following the FEMA Public Assistance Program and Policy Guidelines and meeting 2 CFR requirements.** Our past experience enables us to assemble uniquely trained and experienced project teams and match specialized equipment and resources with project execution requirements. We believe training and pre-planning are keys to a successful debris removal operation. CrowderGulf provides **pre-planning** and **training** to our clients **free of charge** throughout the contract term.

CrowderGulf is committed to responding to any event within the City, regardless of size or type, with utmost promptness. **Drew Sprinkle, Mississippi Regional Manager**, is a seasoned member of the CrowderGulf team. He is a long time Gulf Coast resident and has first-hand experience working disaster declarations within the State of Mississippi. He has been assigned to meet the needs and requests of the City of Gulfport throughout the year. He can provide valuable knowledge and experience with an inherent commitment and dedication to the City. Drew Sprinkle can be reached at 251-423-1100 or dsprinkle@crowdergulf.com. Or, you may contact the CrowderGulf Disaster Assistance office at 1-800-992-6207.

Financial strength is one of the most important aspects for the City to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly. This ensures that we are able to provide the very best subcontractors for the City of Gulfport and that we are able to secure additional qualified subcontractors to fulfill any concurrent contracts. CrowderGulf has always met all financial obligations without interruption.

AGGREGATE BONDING CAPACITY	\$1,000,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000

CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Additional information regarding insurance has been presented with our proposal response.

CrowderGulf has encountered and successfully handled everything within the City of Gulfport's Scope of Work identified in the RFP. This includes removal of eligible disaster-related vegetation, construction & demolition (C&D), hazardous waste, white goods, e-goods, stump removal, marine debris removal, debris reduction and disposal etc. Details of our abilities are summarized in our Past Performance in the attached proposal.

Our Disaster Management Services include the following:

Pre Planning and Training	Waterway Debris Removal	Demolition
Emergency Road Clearance	Marine Salvage	Dredging
ROW & ROW Debris Removal	Bio-Mass Recycling	Portable Housing
Development & Operation of DMS	Derelict Vehicle and Abandoned Vehicle Removal	Levee Construction
Final Debris Disposal	Removal & Disposal of White Goods & E-Goods	Sonar Scanning
Hazardous Materials Handling	Tree Trimming and Removal (leaners /hangers)	Marine Construction
Technical Disaster Recovery Assistance	Sand Removal, Screening & Breach Restoration	Cellular Tower Construction
Historic Property Preservation	Temporary Ice, Water and Other Consumables	Road and Utility Work
Bulkhead and Pier Replacement Pile Driving	Temporary Power Services/Generators	Land Clearing and Site Pre

We greatly appreciate the opportunity to submit this proposal. **We assure you that our professional disaster debris team will continue to exceed the expectations of the City of Gulfport.** We will be pleased to provide any additional information that would assist the City in its deliberations and look forward to your favorable response.

As the President of CrowderGulf, I attest that this proposal is presented in fairness and in good faith without collusion or fraud and I, Ashley Ramsay-Naile, have the authority to bind CrowderGulf in all transactions relative to the award of **RFP for Debris Clearing, Removal and Disposal**. In addition, Reid Loper, Vice President, also has the authority to bind the company.

Best Regards,



Ashley Ramsay-Naile, President
jramsay@crowdergulf.com / knoll@crowdergulf.com



TAB 2 – EXPERIENCE & ABILITY



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

TAB 2 – EXPERIENCE AND ABILITY

CrowderGulf, LLC will meet all program standards as provided in both the MS Comprehensive Emergency Management Plan (CMEP) and the FEMA Debris Management Guide.

CrowderGulf At A Glance

CrowderGulf is a leading disaster debris management and response company with over 55 years of successful experience in debris management, removal, and disposal services. We utilize the best management practices to reduce risk, enhance productivity, and provide cost effective project delivery to all clients. CrowderGulf manages a self-sustaining, well-organized, efficient operation during all contract activations.

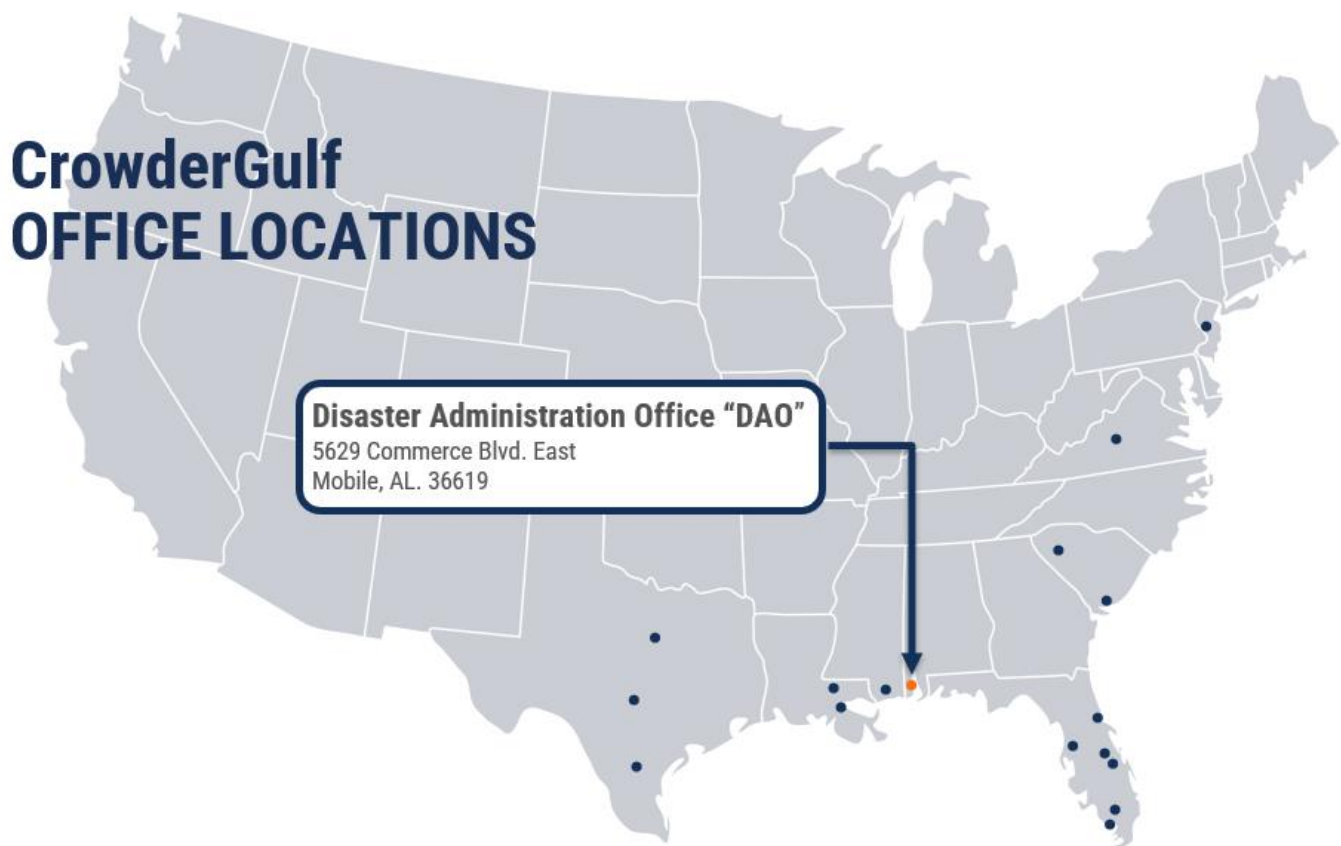
- **Bases of Operation:**

Primary **Mobile, Alabama**

Satellite Offices D'Iberville, Mississippi
Palm Harbor, West Palm Beach, Wellington, New Smyrna Beach, Miami, Florida
Robbinsville, New Jersey
New Orleans, Baton Rouge, Louisiana
Hilton Head Island, Laurens, South Carolina
Denton, Portland, and Austin, Texas
Richmond, Virginia

- **Never failed to complete** all contract obligations and never defaulted on a contract.
- Committed to the **same highly skilled qualified Project Management Team remaining with the project** from start to finish.
- Large cadre of management personnel with extensive disaster debris training and experience.
- **Completed simultaneous** debris projects after all major hurricanes **since 1969**.
- Successfully completed over **600 FEMA funded** disaster recovery projects.
- Effectively removed, managed and disposed of over **425 million cubic yards of debris**.
- Industry leader in **waterway debris removal**, including work from New Jersey to Texas.
- Fully committed to using local citizens and qualified local subcontractors to the maximum extent, including Minority Business Enterprise (MBE) owners.
- **No lawsuits, liens or judgments by clients ever** filed or pending and no bankruptcy proceedings filed or pending.
- **No lawsuits, liens or judgments by CrowderGulf to clients ever** filed.
- Over **\$150 million** of company-owned/leased equipment available for rapid response.
- Experienced in always providing unlimited support and accurate FEMA compliant documentation to ensure that no clients are denied reimbursement.
- CrowderGulf offers a well-developed, adaptable, and proven Debris Management Plan that is reviewed and revised after every event.
- Quality Control always maintained to reinforce the "Clean as You Go" policy for debris removal.
- Technical advice and training available to all clients throughout the contract term, at no cost to client.
- Significant financial strength:

AGGREGATE BONDING CAPACITY	\$ 1,000,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000



"Our City was devastated by Hurricane Michael on October 10, 2018, the largest disaster that the Florida Panhandle has endured in decades. With the quick activation by your company for debris hauling, the City of Parker was on the road to recovery in a matter of weeks. Your team was able to coach us through the cleanup with skill and patience as we navigated logistics and public relations hurdles."

**Richard Musgrave, Mayor
City of Parker, FL**

Over Fifty-five Years of Debris Management Experience

CrowderGulf is a national full-service debris management company, with over **fifty-five years** of experience throughout the United States, helping communities, like the City of Gulfport, recover from disasters as rapidly and efficiently as possible. The roots of the company began in 1969, from the work of John and Woodie Ramsay, brothers, and recent graduates of Auburn University. They grew up truck farming in south Mobile County, AL, less than 10 miles from the Mississippi State line. When Hurricane Camille devastated the Mississippi Gulf Coast in 1969, the Ramsay brothers joined forces with local contractors to clean up Biloxi, MS, and much of the Gulf Coast.

In 1984, as the brothers' work branched out into other areas, they began doing business as Gulf Equipment Corporation, as an Alabama General Contractor licensed in seven Southeastern states. Based on the work generated, they developed three divisions in Gulf Equipment: tower erection, construction, and disaster debris management.

In 2002, CrowderGulf was formally created by John Ramsay, as an independent disaster debris management company. John's honesty, reliability, and respect for all clients, along with his extensive knowledge and experience in disaster debris cleanup, were key to the strong qualified team that he built over the years. Today, **Ashley Ramsay-Naile**, John's oldest daughter, is president of CrowderGulf. Ashley continues to build a strong, qualified team, using her years of experience and excellent management skills to grow and improve the Company.

During the last five decades, the Company has managed over **600 disaster recovery projects in 16 states and has successfully removed, reduced and disposed of over 425 million cubic yards of debris**. CrowderGulf's current and past performance, as highlighted in this proposal, demonstrates our expertise in successfully completing multiple contracts simultaneously, regardless of their locations or the amount of damage.

CrowderGulf has responded to numerous natural and man-made disasters that activated hundreds of contracts, each involving its own unique challenges and circumstances. Having performed debris management operations across the United States, CrowderGulf has encountered and successfully handled everything within the City's Scope of Work identified in this RFP. We are committed to completing every project in a minimum amount of time and in a safe, orderly, and practical manner. CrowderGulf contracts have involved disaster debris work in all eligible areas identified in FEMA's Public Assistance Program, Category A. The confidence that we can deliver services to the City effectively and efficiently is bred from our past successes.

All disaster management work is completed in full regulatory compliance with all local, state and federal agencies involved in disaster recovery, including the Federal Emergency Management Agency (FEMA), the Federal Highway Administration (FHWA), the Environmental Protection Agency (EPA), Department of Environmental Quality (MDEQ), Mississippi State Department of Health (MSDH), and the Mississippi Department of Transportation (MDOT). This commitment to regulatory detail has earned CrowderGulf a reputation as a company of integrity, dependability and reliability.

CrowderGulf is committed to working as a team with City personnel to facilitate the pre-planning that will ensure a smooth debris removal operation in the event of a disaster. We can assist in preparing and updating Debris Management, Emergency Operations and Mitigation Plans. In addition, CrowderGulf will provide preparedness training designed specifically to meet the needs of the City. **Our training and technical advice are provided free of charge throughout the contract term.**

The CrowderGulf Staff will always provide the City of Gulfport with priority service, quality performance and expert on-site management. The combination of CrowderGulf's human resources, extensive equipment inventory, financial capacity and experienced subcontracting teams, allows the company to honor all contractual commitments with dispatch and efficiency, regardless of geographic location or size of disaster. The depth of these integrated components will also allow CrowderGulf to respond to those special needs of the City that may not have been considered in the pre-event contract.

Financial Capability

Financial strength is one of the most important aspects for the City of Gulfport to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable, and we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly and met all financial obligations without interruption. Over the years, CrowderGulf has paid millions of dollars before receiving any payments. CrowderGulf's long time commitment to pay subcontractors weekly has allowed us to attract the most experienced and well-equipped subcontractors in the nation.

CrowderGulf has had extensive experience working disasters and is personally aware that many municipalities are not financially prepared to handle the cost of a major recovery effort. We understand that it takes time to work through the bureaucracy and obtain funding. Consequently, CrowderGulf's position has always been one of patience with our clients as they endeavor to meet our invoices.

AGGREGATE BONDING CAPACITY	\$1,000,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000

Bonding

Sterling Seacrest Partners
Mr. Jim Congelio
3111 W. Dr. Martin Luther King Jr Blvd., Suite 350
Tampa, FL 33637
813-489-1183

Insurance

Pathway Insurance Group
Mr. Robbie Farmer
753 Nicholas Avenue
Fairhope, AL 36532
251-279-6373

See "Bank and Bonding Reference Letters" attached.

Audited Financial Statements can be provided upon request.

Insurance

CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Gray Insurance Company of Metairie, Louisiana provides this insurance coverage. *See Insurance Certification attached.*

Equal Opportunity Employer

CrowderGulf is an **Equal Opportunity Employer**. It is our policy to provide employment and work process free of any unlawful discrimination. We will promote the value of a diverse work force, which fosters fair treatment of all individuals based on knowledge, skill, ability and performance.

Drug Free Workplace

CrowderGulf is a participant in the **National Drug Free Workplace Program**. Our policy prohibits drug distribution, possession or use while in the employment of CrowderGulf. This policy applies to all subcontractors and/or consultants that support or assist in any work conducted. Employee training, counseling and/or employee assistance programs bolster the drug free policy.



3111 West Dr Martin Luther King Jr Boulevard, Suite 350
Tampa, FL 33607

813.498.1183 office
813.464.7807 fax

www.sspins.com

January 6, 2025

RE: CrowderGulf, LLC
Status of Bondability

To Whom It May Concern:

Sterling Seacrest Pritchard is proud to represent CrowderGulf, LLC. We consider them to be a premier contractor in their field and we do not hesitate to recommend them for your project needs.

Travelers Casualty and Surety Company of America has an A.M. Best rating of "A++, XV" and provides a bonding program to CrowderGulf, LLC with single bond limits up to \$250,000,000 and an aggregate program of \$1,000,000,000. These limits are not to be construed as maximums but are established to handle the daily needs of our client.

As always, Travelers Casualty and Surety Company of America reserves the right to perform standard underwriting at the time of any bond request. This includes, but will not be limited to, the acceptability of the contract documents, bond forms and project financing. We assume no liability for any reason if we do not execute the bonds as requested. This letter is not an assumption of liability, nor should it be considered a bid, payment, or performance bond. If you should have any questions, please do not hesitate to contact us.

Sincerely,

Sterling Seacrest Pritchard

James C. Congelio

State of: Florida

County of: Hillsborough

The forgoing document was acknowledged before me
the 6th day of January, 2025.

Melissa Beckworth, Notary Public

My Commission Expires: January 13, 2027





January 3, 2025

Re: Bank Reference for Crowder Gulf, LLC and Crowder Gulf Joint Venture, Inc.

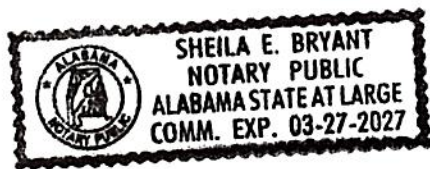
Please consider this letter as verification that Crowder Gulf, LLC and its wholly owned entity, Crowder Gulf Joint Venture, Inc., are one of Regions Bank's valued customers. Regions is privileged to have serviced the operating accounts of the companies since 1987, with all accounts handled in an exemplary manner.

The company currently maintains balances in the upper eight figures and a line of credit in the amount of \$150,000,000.00.

If you have any questions, please contact me at 251-438-8059.

Sincerely,


Scottie Green
Vice President
Commercial Banking
scottie.green@regions.com




1-3-2025



11 N. Water Street, 29th Floor RSA Tower, Mobile, Alabama 36602

Post Office Box 11007
Birmingham, Alabama 35288



RE: CrowderGulf LLC & CrowderGulf Joint Ventures, Inc.

To Whom It May Concern:

Pathway Insurance Group handles all insurance for CrowderGulf. The current coverages and limits carried by CrowderGulf are some of the highest in their industry and have been vetted by risk managers, municipalities, and other organizations throughout the country. We believe these limits are reasonable considering the scope of work performed by CrowderGulf. The insured also does an excellent job with its subcontractor program and vetting subcontracts and insurance limits maintained by their subcontractors. We are also in constant communication with the leadership at CrowderGulf regarding the state of the insurance marketplace and their activations.

However, in the event of an activation that warrants higher limit requirements, additional limits are readily available to CrowderGulf in the marketplace within 24-48 hours from our current insurance carriers as well as others in the market.

I have attached a sample of their current limits of coverage for your convenience. Please feel free to reach out to me regarding any questions related to the insurance for CrowderGulf.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Farmer", is written over a horizontal line.

Robby Farmer

Vice President

Pathway Insurance Group LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pathway Insurance Group 753 Nichols Avenue Fairhope AL 36532		CONTACT NAME: Nina Glover PHONE (A/C, No, Ext): (251) 279-6373 E-MAIL ADDRESS: nina@pathwayinsgroup.com FAX (A/C, No):	
INSURED CrowderGulf LLC 5629 Commerce Blvd. E Mobile AL 36619		INSURER(S) AFFORDING COVERAGE INSURER A: The Gray Insurance Company INSURER B: Lloyds of London INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** CL2461914726**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			XSGL-100090	07/01/2022	07/01/2025	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 3,000,000	
						PRODUCTS - COMP/OP AGG \$ 3,000,000	
							\$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			XSAL-100100	07/01/2022	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
						\$	
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			GXS-100277	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 4,000,000
			AGGREGATE \$ 4,000,000				
			\$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☒ N	N / A	GWC-100174	07/01/2022	07/01/2025	☒ PER STATUTE ☐ OTH-ER
			E.L. EACH ACCIDENT \$ 1,000,000				
			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
B	Professional Liability			LL00226-04	10/15/2023	10/15/2024	Per Occurrence 2,000,000 Aggregate Limit 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all when required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, when required by written contract

CERTIFICATE HOLDER**CANCELLATION**

City of Gulf Port 1410 24th Avenue Gulfport MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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EQUAL EMPLOYMENT OPPORTUNITY

AFFIRMATIVE ACTION PROGRAM

This company is an equal employment opportunity employer. It is the policy of this company to assure that applicants are employed, and that applicants are treated during employment, without regard to their race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law. Such action shall include: employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job-training.

1. Publication and dissemination of this company's written policy of equal employment opportunity.
 - A. Each employee is informed that we are an equal opportunity employer and where our policy is posted.
 - B. Our policy is reviewed annually, or more frequently if required by contract, with all supervisory personnel.
2. Appointment of Equal Employment Officer charged with the responsibility of securing compliance and advising corporate Officials of progress.
Equal Employment Officer: Mary G. White
Office #: 251-478-6848
Email: hr@crowdergulf.com
3. Notification of all recruitment sources that the company, as an equal opportunity employer, solicits referral of qualified applicants without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
4. The upgrading and promotion of employees shall be made based on qualifications and ability without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
5. We request from all employees, especially minorities and females, that they refer any qualified friends or relatives to us for employment.
6. All company facilities and activities shall be non-segregated.
7. All Advertisements for employment shall contain the statement, "We are an Equal Opportunity Employer".
8. We continuously monitor, control, evaluate, and obtain feedback in regard to the application of our Equal Employment Opportunity policy at all levels.
9. All personnel activities shall be monitored to ensure that this Equal Employment Opportunity policy is being carried out.
10. CrowderGulf complies with all federal and state laws and regulations regarding Equal Employment Opportunity.
11. In succession to the previous EEO Officer, effective Mary G. White was appointed EEO Officer for the company effective 8/15/2011. Any person who believes he or she has been discriminated against should direct their complaint to Mary G. White.


Ashley Ramsay-Naile, President

CrowderGulf Services Available to the City

CrowderGulf has a detailed and strategic plan tailored to meet the needs and specific requirements of the City. The services provided will consist of furnishing all labor, materials, and equipment to complete and deliver full Emergency Response and Recovery Services. CrowderGulf can offer the City the widest possible spectrum of debris management and disaster recovery services which are itemized below:

Pre-Planning & Training

Annual pre-disaster debris management planning sessions include training, review of emergency management plans, Debris Management Site (DMS) selection and other disaster recovery components.

Aerial Damage Assessment via Helicopter Flyover

After a storm has impacted a large area, CrowderGulf often implements the use of a **helicopter flyover** with local officials, to assess the damage. This allows our team to prioritize which areas may need assistance sooner than others based on severity of damage, as well as see progress once work starts.

Emergency Road Clearance “PUSH”

CrowderGulf provides push services by making certain that roadways designated by the City are clear and passable within 70 working hours from issuance of a Notice to Proceed (NTP) with such clearance.

Right of Way (ROW) Debris Removal

CrowderGulf performs permitting, clearing, and removing FEMA eligible disaster debris from the public rights-of-way, streets, roads, canals, lakes, ponds, and waterways as directed by the City. Each load of debris is accurately recorded electronically or on load tickets and presented to the City daily along with requested daily and weekly production reports.

Private Property Debris Removal (PPDR)

When requested, permitted, and approved by FEMA, State or Local Government CrowderGulf can conduct debris removal operations from private property. Debris must eliminate the immediate threat to lives, public health, and safety; and must be a result of the declared incident and within the designated area. Each load of debris is accurately recorded electronically or on load tickets and presented to the City daily along with requested daily and weekly production reports.

Development and Operation of Temporary Debris Management Sites (TDMS)

CrowderGulf constructs TDMS to handle the volume of debris generated in the City by the disaster. Operation of the TDMS includes debris separation, reduction, recycling and staging, separating and disposal of hazardous waste and fluids. TDMS are fully restored to original condition after project completion. CrowderGulf can also assist in selecting and identifying appropriate TDMS locations and provide site specific operational plans.



Final Debris Disposal

CrowderGulf disposes of all debris, including reduced debris, in accordance with all applicable federal, state and local laws, standards and regulations. At the City's request, tipping fees associated with final disposal facilities can be paid by CrowderGulf and back billed to the City as a pass-through cost.

Stump Removal

All stump removal will be conducted following all FEMA Public Assistance Program and Policy Guidelines. Stumps left on the rights-of-way will be hauled as regular vegetative debris. Only hazardous stumps that meet FEMA stump requirements will be removed upon FEMA approval. Complete documentation will be collected before and after the extraction.

Tree Trimming & Removal (Leaners and Hangers)

CrowderGulf performs tree trimming and removal in accordance with American National Standard ANSI A300. Other tasks also associated with tree trimming are tree topping, stump grinding, grubbing, clearing, hauling and disposal of trees to abate imminent and/or significant threats to public health and safety. All tree work is directed by the City and a FEMA representative. CrowderGulf has certified arborists to assist the City with tree trimming and removal.

Arborist Program

Understanding the dynamics of tree growth and health is pivotal in fostering resilient tree canopies, particularly in the face of natural disasters such as high wind events and tropical systems. Mismanaged tree canopies not only escalate debris generation post-disaster but also increases the threat to public health and safety. At CrowderGulf, we recognize the significance of arboriculture in disaster recovery efforts. Building upon our longstanding provision of arborist services post-storm disaster, we have expanded our program to include pre-storm disaster arborist services aimed at proactive canopy management within the framework of contemporary arboriculture standards.



In-House Arborist:

CrowderGulf provides an in-house arborist who works closely with our safety team, ensuring adherence to arboriculture and safety protocols across all CG projects. This expert not only oversees tree crews but also provides invaluable guidance to Project Managers (PMs) on safeguarding undamaged trees, prioritizing high-value trees to minimize additional damage, and managing arboriculture procedures aligned with FEMA reimbursement criteria. Moreover, our arborist team possesses utility training, equipping them to address concerns regarding right-of-way access and usage, including complexities arising from interactions with various utility companies within the canopy's vicinity.

Level 1 Assessment:

A Level 1 Limited Visual assessment conducted by our trained arborists offers a rapid yet comprehensive evaluation of trees across extensive areas. By methodically traversing designated zones, our arborists examine trees and vegetation to identify potential risks, focusing on signs of disease, decay, and structural defects that could pose hazards to people or property. These assessments serve as crucial initial screenings to promptly identify trees requiring immediate action, ensuring proactive hazard mitigation before potential damage or liability occurs.



Level 2 Assessment:

During a Level 2 Basic assessment, our certified arborists conduct thorough visual inspections of trees and their surroundings to identify defects or hazards. Utilizing specialized tools and techniques, they examine the tree's trunk, branches, and crown for indications of decay, disease, or compromised structural integrity. Following this assessment, arborists determine whether observed conditions warrant a more intensive Level 3 Advanced assessment, providing property owners with detailed reports outlining risk ratings and recommended mitigation measures.

Level 3 Assessment:

Level 3 Advanced assessments involve in-depth evaluations of a tree's structural integrity and health, employing advanced diagnostic tools and techniques to uncover hidden defects or decay. Climbing inspections, resistance drilling, sonic tomography, and root system inspections enable arborists to assess structural defects, disease progression, and overall tree health accurately. The findings from these assessments inform tailored care measures, empowering property owners, managers, or municipalities to make informed decisions regarding tree management and disaster preparedness.

Demolition

CrowderGulf provides demolition services and removal of condemned structures and buildings that pose a threat to public health and safety. All demolition services requested will commence with safety and regulatory requirements in place and all local, state and federal requirements are met.

Derelict Vehicle and Vessel Removal

CrowderGulf can perform all aspects of vessel and vehicle removal from land or water. Also offered is assistance with ownership records and contact verification procedures. If needed, a storage site is established, maintained and managed for the vessel and/or vehicle holding, as may be required by law. Documentation is kept on all stages of the removal of each vessel and vehicle from collection to final disposal.

Removal & Disposal of White Goods & E-Waste

CrowderGulf is experienced in the special handling of white goods (refrigerators, stoves, ac units, etc.) and e-goods (electronic equipment). All regulations on the proper disposal of hazardous fluids removal are followed.

Waterway Debris Removal & Shoreline Restoration

CrowderGulf has completed numerous projects throughout the Southeast removing marine debris from storm water drainage ditches to large rivers and canal systems. Removal of debris from the rivers and canals can require the use of shallow draft boats and barges equipped with knuckle-booms or track-hoes with debris grapples. In shallow water areas with limited access and in extremely sensitive areas, the debris is removed by hand labor. CrowderGulf has also completed earthen-fill repairs and restoration as well as armored shorelines consisting of ripraps, (both stone and recycled concrete). CrowderGulf also has the capabilities and experience installing gabions, geo-web products and various types of bulkheads and retaining walls.



Sonar Scanning

CrowderGulf has conducted numerous large scale operations utilizing sonar imagery and underwater video and photography. Sonar scanning is a technological and efficient way to locate and remove sunken marine debris from waterways.

Technical Disaster Recovery Assistance

CrowderGulf can aid with all aspects of the Public Assistance Program including damage survey reports, project worksheets, documentation support and consultations/negotiation services and any other technical assistance needed.

Other Services CrowderGulf is Experienced in, but not limited to:

Household Hazardous Waste (HHW)	Temporary Ice, Water and Other Consumables
Levee Construction	Hazardous Materials Handling
Park Restoration	Road and Utility Work
Land Clearing and Site Preparation	Historic Property Preservation
Road and Utility Work	Temporary Power Services/Generators
Marine Salvage	Dredging
Marine Construction	Pile Driving
Bulkhead and Pier Replacement	Bio-Mass Recycling
Portable Housing	Wetlands Restoration
Cellular Tower Construction	Sand Screening

Drone Capabilities

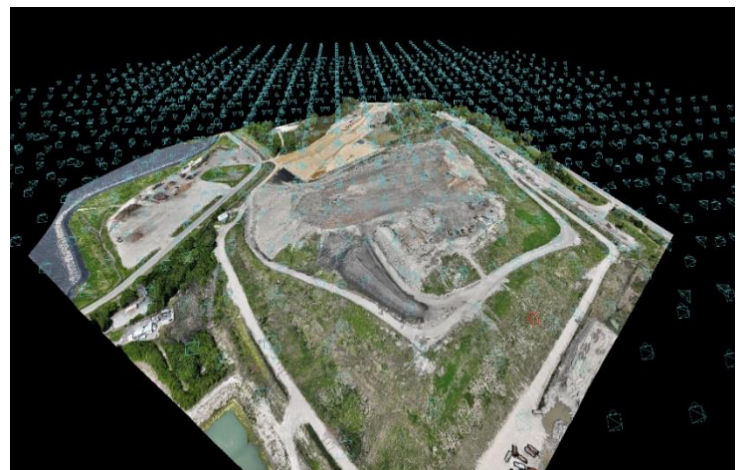
CrowderGulf utilizes cutting-edge drone technology, integrated with advanced mapping and analysis software, and enhances precision with GNSS survey receivers equipped with Real-Time Kinematic (RTK) technology. This comprehensive suite of tools is pivotal in our debris management operations, including on city owned properties, private properties, linear utility easements, and public rights of way, ensuring that our documentation meets the stringent accuracy and compliance standards required for FEMA reimbursement.

By deploying Enterprise level drones, GNSS Survey Receivers, and RTK technology, CrowderGulf not only streamlines debris management operations but also ensures that every aspect of our documentation is precise and compliant with FEMA's stringent standards. This meticulous approach to accuracy and documentation greatly enhances our ability to secure timely and adequate FEMA reimbursements, supporting the financial stability clients and operational continuity of our debris management efforts.



Benefits of Drone Technology:

- High Resolution Aerial Maps of DMS or Affected Area
- Debris Estimation
- Damage Assessments
- 3D Models
- Waterway/Easement Mapping, Assessments and Surveys
- High-Definition Video
- Live Stream Video for Emergency Operations Center (EOC) or other meetings
- Site/Project Documentation
- Historical Documentation
- Environmental Impact Surveys
- Allows for effective distribution of information to the public showing the scope of the project.
- Training
- Public Messaging Deliverables
- More cost effective than traditional aerial platforms
- Can be deployed quickly in the most austere environments with little support.



3D Modeling of PDR Assessment

CrowderGulf's subcontractors and specific history working disaster recovery with CrowderGulf is provided in **TAB 5** of this proposal. All subcontractors that CrowderGulf employs are well versed in all aspects of FEMA documentation, reimbursement and project management, including demolition and debris removal work.

CrowderGulf's ability to mobilize is also addressed in **TAB 5** of this proposal. The City of Gulfport is a close neighbor to CrowderGulf's home office in Mobile, AL, which is also home to one of our exclusive prime subcontractors, Hauling Away. The City can be assured that CrowderGulf's response time will be immediate, within two-three hours of the City activating our contract. Additionally, if the City is within the cone of danger, CrowderGulf's Project Manager can be in the City's Emergency Management office prior to a storm making landfall, upon the City's request.

"Despite the inevitable challenges of managing a disaster, every contact I made with Crowder Gulf consistently went above and beyond. They promptly addressed every phone call and concern, and our professional relationship has led to multiple referrals to other organizations. Every member of Crowder Gulf has made a lasting impact on our city."

Jamie Praslicka
Emergency Management Coordinator
City of Angleton, TX (Hurricane Beryl – 2024)

Contract Management - Ability to Execute Concurrent Contracts Across Multiple Regions

CrowderGulf has a proven history of simultaneously managing multiple contracts, fluctuating workloads and many specialty debris projects such as waterway debris removal and demolition. CrowderGulf has at its disposal an extensive inventory of company-owned equipment coupled with a large pool of dedicated subcontractors to complete any project, large or small. Most importantly, our full-time, disaster-experienced management teams are committed to serving all clients with integrity, promptness and reliability.

The Summary Table below provides a snapshot of CrowderGulf's relevant disaster work experience. It reflects the Company's ability to successfully complete multiple simultaneous disaster projects by providing the personnel and equipment resources needed, regardless of size, location, number of active projects, or the nature and severity of the disaster. Over 98% of the 615 disaster projects listed in the table below were the result of pre-event contracts that were activated after a disaster. CrowderGulf successfully provided every Client with all the detailed, accurate and timely documentation required by FEMA to receive reimbursement.

SUMMARY TABLE OF SIMULTANEOUS DISASTER DEBRIS PROJECTS					
Year	Hurricanes & Storm Disasters	Simultaneous Contract Activations	# of DMS Managed	Invoice Amt	Approx. Cubic Yards (CY)
2024	Hurricanes Milton (Ongoing), Helene, Francine & Beryl, Tropical Storm Debby, Straight Line Winds	77	113	\$261,437,404+	13,783,220+
2023	Hurricane Idalia; Ice Storm, Tornados,	18	7	\$32,431,478	1,910,145
2022	Hurricanes Ian & Nicole	44	62	\$412,363,005	19,160,671
2021	Hurricanes Ida, Nicholas; Tornados, Storms	24	21	\$56,375,184	2,759,105
2020	Hurricanes Laura, Sally, Zeta; Tropical Storm (TS) Cristobal, Hanna, Tornados	34	72	\$560,709,033	31,784,536
2019	Hurricane Dorian, TS Imelda, Tornado,	6	3	\$4,558,359	169,827
2018	Hurricanes Florence & Michael, Red Tide	40	56	\$284,507,345	19,311,888
2017	Hurricanes Irma, Harvey, Nate, TS Cindy	96	143	\$298,159,746	18,510,223
2016	Hurricanes Hermine & Matthew; Severe Storms, Flooding, Tornado	53	36	\$100,501,633	6,725,538
2015	Severe Storms, (Flood & Tornados)	15	0	\$2,311,844	109,578
2014	Ice Storms Pax & Ulysses, Severe Storms	14	5	\$9,866,559	669,314
2012	Hurricanes Isaac & Sandy	13	4	\$60,627,670	972,993
2011	Hurricane Irene	31	13	\$14,754,641	1,673,821
2008	Hurricane Ike	36	27	\$178,318,425	16,933,904
2005	Hurricanes Dennis, Katrina, Rita, Wilma	67	41	\$279,764,959	19,441,656
2004	Hurricanes Charley, Frances, Ivan, Jeanne	36	61	\$292,426,233	16,800,678
2003	Hurricane Isabel	16	19	\$66,344,733	5,447,815

"Their (CrowderGulf) overall performance and management of each project I found to be exceedingly professional, They maintained their projected schedules, if not exceeding them in some cases, met our staff's expectations, performed within the contract documents, adhered to schedules and budgets defined within their' projects and the close-out process was smooth and submitted promptly."

Cathie Lewis, Public Works Director
Town of Fort Myers Beach, FL



TAB 3 – PAST PERFORMANCE



City of Gulfport, MS

RFP for Debris Clearing, Removal and Disposal

TAB 3 – PAST PERFORMANCE

Past Performance and Experience

For all activations, CrowderGulf Management teams have been led by highly qualified, disaster-experienced, knowledgeable personnel. These individuals are well-versed in FEMA regulations, including eligible work, funding and reimbursement requirements. Several of CrowderGulf's personnel have held emergency management positions both locally, as well as state and federal positions. These individuals provide updates and training to CrowderGulf staff on a regular basis. Details of personnel qualifications are provided in the **Key Personnel Section** of this proposal. CrowderGulf's ability to successfully manage multiple contracts, within client timelines and FEMA guidelines, is highlighted in the following excerpts of experience following major natural disasters. A Summary Chart is included at the end of each year's work that shows the varied scopes of work that were completed.

The handling, tracking and documentation of hazardous materials, construction debris and white goods and all other types of debris is provided in TAB 5 of this proposal as part of CrowderGulf's Debris Management and Operations Plan. We work closely with all clients and their monitoring company representatives to ensure that all debris is appropriately documented for FEMA reimbursement. Details of CrowderGulf's available resources and deployment response times are also provided in TAB 5 in our Debris Management and Operations Plan.

2024 Straight-Line Wind. Hurricane Beryl, Hurricane Debby

Hurricane Season in 2024 has been very active along the Gulf Coast and East Coast. So far five hurricanes making landfall in the U. S.: three in Florida, one in Texas, and one in Louisiana. Over 350 lives have been lost and according to FEMA the cost is more than \$90 billion. The second storm of the season, on July 8, 2024, was Hurricane Beryl. It made landfall along the Southeast Texas Coast as a re-intensified Hurricane 1. The Texas coast suffered extensive flooding and wind damage with Brazoria County being affected by the east side of the eyewall. There was widespread damage from downed trees and power lines, with flooding and infrastructure damage occurring throughout numerous other coastal communities as well as many communities further inland in the Houston region. Prior to Beryl coming ashore in Texas, CrowderGulf's operational team was pre-staged near our clients to immediately begin assisting them with their needs. One day after landfall, on July 9, 2024, CrowderGulf was activated to provide push crews to the City of Angleton for emergency clearing of priority roads. City and County governments received mounting pressure from state and federal officials (FEMA) to help provide a complete picture of the statewide damage based on their damage assessments. CrowderGulf assisted clients with this task by mobilizing multiple assessment crews which coordinated with each of our clients to provide individualized debris removal quantity and cost estimates and develop specific debris removal timelines. While CrowderGulf teams were developing debris estimates, simultaneously, other team members worked with Clients to identify, permit and develop Temporary Debris Management Sites (TDMS) throughout the damaged areas. By the end of the first week after Beryl's destructive path, CrowderGulf had been activated by 20 Clients (municipalities and counties) and crews were removing debris from the rights-of-ways. CrowderGulf developed and managed nineteen (19) Temporary Debris Management Sites (TDMS) to reduce the debris from Hurricane Beryl.

On September 26th, Hurricane Helene, a Category 4 storm made landfall. More than 230 people were killed from this violent storm's devastation across Florida, Georgia, South Carolina, North Carolina, Virginia and Tennessee. CrowderGulf responded to 16 client activations resulting in the removal of 1.2 million Cubic Yards of debris. Two weeks into the cleanup efforts for Hurricane Helene, Hurricane Milton made landfall on the eastern side of the Gulf of Mexico at Siesta Key, Florida. This powerful category 3 hurricane resulted in 32 client activations. To date, CrowderGulf has removed over 3.5 million cubic yards of debris with project totals reaching almost 101 million dollars in debris removal and recovery work. Additional information about these two disasters will be added to project totals upon closeout.

2024 Straight-Line Winds, Hurricane Beryl, Hurricane Debby, Hurricane Helene, Hurricane Milton												
88 Total Clients	Number of Clients in 2024 Utilizing Tasks Listed Below											
Contract Amt	DMS Sites	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	Freon	E-waste	HHW	ADMS Utilized	Waterway Debris
\$346,653,766	94	82	53	49	29	9	13	2	10	12	76	0

2022 Hurricanes Ian and Nicole

- Hurricane Ian Impact:** Hurricane Ian made landfall on September 28, 2022, in Southwest Florida, near Fort Myers, as a strong Category 4 storm. Ian is currently estimated to be the costliest storm in Florida's history. The Town of Fort Myers Beach, City of Sanibel, and Lee County suffered catastrophic damage. Widespread wind and flood damage occurred throughout the impacted areas and severe storm surge damage in the beach towns and communities within Lee County.
- Immediate Response:** As the day broke and Ian's winds had weakened, the devastation was unimaginable. One of the first things reported to the team was the destruction of the Sanibel Causeway, cutting the City of Sanibel off from the mainland. CrowderGulf immediately recognized the need to set up barging for the City. We coordinated with the City and mobilized barges the following day. On October 1, 2022, just three days after Ian's landfall, CrowderGulf got the first barge on the scene.
- Barge Operations:** Barge operations involving five large barges supplied by CrowderGulf, supported transporting fire, police, EMC, power companies to the island for approximately three weeks.
- Emergency PUSH Operations:** In the first hours after Hurricane Ian's devastation, while barge operations were being set up for Sanibel, CrowderGulf was also performing emergency PUSH operations in Lee County, Fort Myers, Fort Myers Beach, Estero, and Bonita Springs. All combined, CrowderGulf had approximately 200 PUSH crews operating within the State of Florida.
- Full-scale Operations:** While PUSH crews cleared roads, other CrowderGulf crews developed 63 Temporary Debris Management Sites (TDMS) throughout the damaged areas to start receiving debris. CrowderGulf began hauling debris from the ROW to TDMS just three days after landfall. Within Unincorporated Lee County, CrowderGulf achieved a maximum daily production of 107,000 cubic yards per day, resulting in over **8 million** cubic yards being removed. Response-wide in the State of Florida for Hurricane Ian, CrowderGulf reached a maximum daily production of 194,000 cubic yards per day, resulting in more than 17 million cubic yards of debris being removed.

2022 Hurricanes Ian & Nicole												
39 Total Clients	Number of Clients in 2022 Utilizing Tasks Listed Below											
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	Freon	E-waste	HHW	ADMS Utilized	Waterway Debris
\$307,265,624	11	37	52	38	18	8	7	6	7	6	38	4

2021 Hurricanes Ida and Nicholas

On August 29, 2021, Hurricane Ida impacted much of coastal Louisiana, including St. John the Baptist Parish. With hurricane force winds more than 150-mph, Ida was a deadly and destructive Category 4 Atlantic hurricane that became one of the most damaging hurricanes to make landfall in the state of Louisiana.

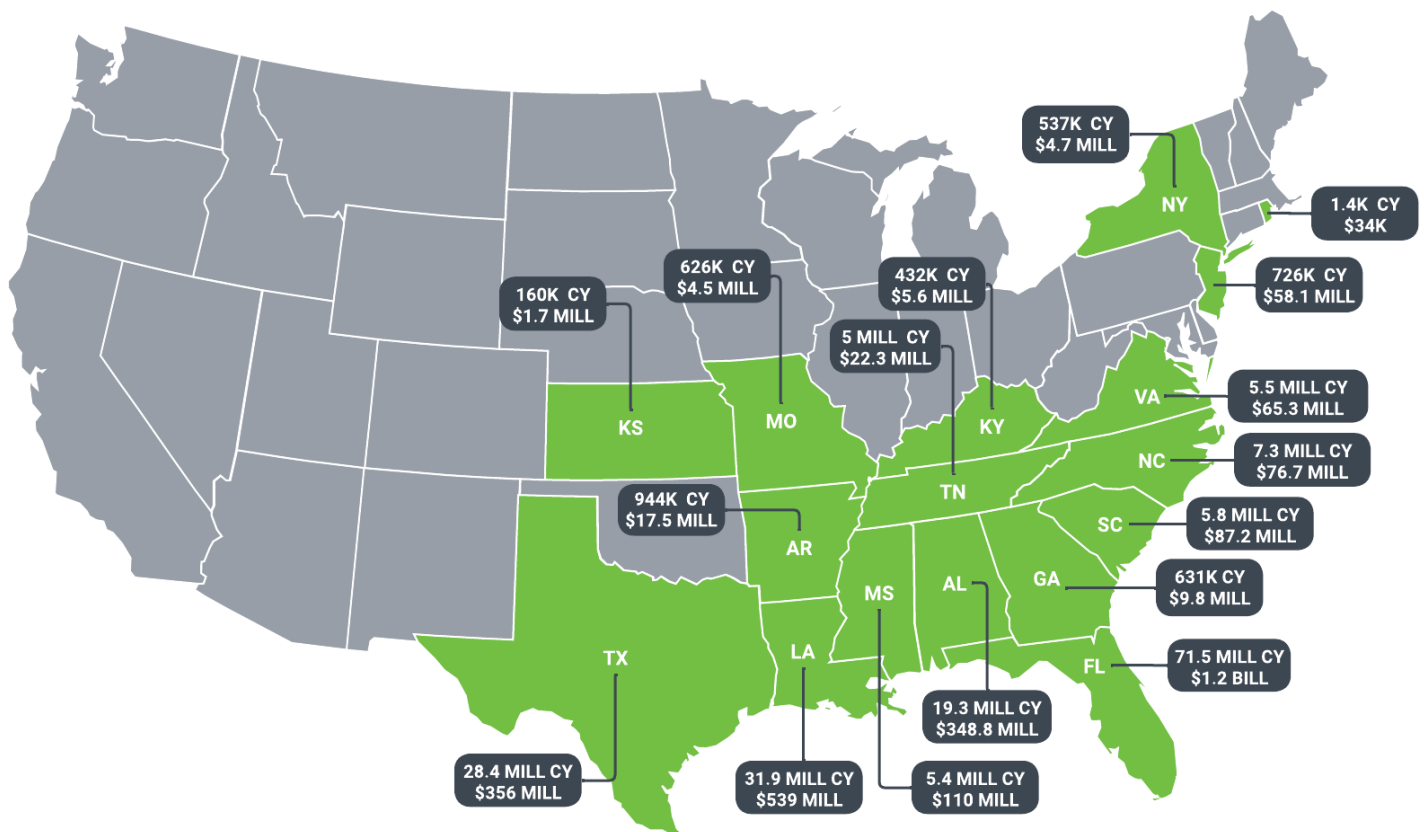
CrowderGulf held a pre-event contract with St. John the Baptist Parish and as soon as the Parish came into the cone of uncertainty, CrowderGulf's contracts manager, Wes Naile, was in contact to discuss the possibility of the issuance of a Notice to Proceed (NTP). On September 7, 2021, in the immediate aftermath of Ida, as soon as it was deemed safe and a NTP was issued by the Parish, our Director of Operations was on the ground doing damage assessment.

CrowderGulf's Management team immediately mobilized all personnel, support equipment, and assets for the initial PUSH on all essential roadways. Simultaneously, resources were mobilizing for the Rights-of-Way (ROW) debris removal. Three Debris Management Sites (DMS) were immediately developed to accept incoming storm debris. This project activated approximately 30 self-loading grapple trucks as well as several wheel loaders, skid-steers and other supporting equipment required to perform all necessary actions. After six months, the final pass was initiated, and the debris removal portion of the Parish project was completed on May 15, 2022.

On March 4, 2022, the Parish activated CrowderGulf to begin debris removal operations in waterways, drainage laterals and ditches. The CrowderGulf Team removed and disposed of over **79,000 cubic yards** of debris, and the contract remains open for future work with laterals and ditches.

2021 Hurricanes Ida and Nicholas; Flooding and Tornado												
15 Total Clients	Number of Clients in 2021 Utilizing Tasks Listed Below											
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	Freon	E-waste	HHW	ADMS Utilized	Waterway Debris
\$56,375,184	2	15	13	15	4	3	3	2	1	10	11	1

CrowderGulf's At a Glance - Historical Workload & Experience across the U.S.



Availability and Assurances

Due to the uncertainty of disaster related events, it is difficult to predict when a contract activation will occur. Regardless of the number of contracts CrowderGulf has activated after a disaster, in 55+ years, we have never failed to meet a client's contract requirements for equipment resources and personnel. Having an experienced management team, a large pool of company-owned equipment and operators, a nationwide database of trusted and experienced subcontractors and agreements with national rental companies, provides CrowderGulf the ability to assure the City that we can and will meet your disaster response needs. We are committed to providing the City with priority service, quality performance and onsite management. We will work as a team with you and your representatives to successfully restore the City to some sense of normalcy, while following all FEMA regulations and within the designated timeline established by the City's contract. The severity of the disaster will determine how many employees will be assigned to a specific client. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and local resources and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to ensure the City that we can effectively manage and handle the disaster effort. CrowderGulf will adjust assets as required to optimize operations.



Past Performance Chart

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor for the past **5 years**. All projects below were started on time and in accordance with all contractual requirements. Not all smaller projects are listed in this Past Performance Table but are available upon request. **Activations within the State of Mississippi have been highlighted in green for ease of reference.**

Many of the projects listed include the removal and disposal of hazardous materials, C&D, and white goods and they are highlighted in yellow. The FEMA approved removal, reduction, disposal and documentation of hazardous debris is discussed in our Debris Management and Operations Plan provided in TAB 5 of this proposal.

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2024 Hurricane Milton	32 Activations – FEMA DR-4834-FL	\$242,894,859	7,359,009	
Apopka, FL 10/10/2024-1/2/2025	Removed & Disposed: Push Operations, Veg, Hangers (1,028 trees) Leaners (2); Storm Sewer Cleaning (2,344 LF); Reduced by Grinding (24,114 CY); (1) DMS Site ; Monitored by Thompson	\$731,737	24,114	Josh Robinson , Solid Waste Operations Manager, 748 E. Cleveland St. Apopka, FL 32703, 407-703-1731 fax: 407-703-1748 jrobinson@apopka.net
Bonita Springs, FL 10/18/2024-1/4/25	Removed & Disposed Veg, C&D; Reduced by Grinding (7,247 CY) & compaction (2,974 CY); (2) DMS Site ; Monitored by Thompson	\$387,266	10,221	Matt Feeney , Public Works Director, 9101 Bonita Beach Road, Bonita Springs, FL 34135, (239) 949-6246, matt.feeney@cityofbonitasprings.org
Brevard Co, FL 10/21/2024-11/18/2024	Removed & Disposed Veg, C&D, (1) DMS Site ; Monitored by Tetra Tech	\$2,020,018	136,950	Tom Mulligan , Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov
Casselberry, FL 10/19/2024-1/2/2025	Removed & Disposed Veg, Hangers (90 trees), Leaners (26); Reduced by Grinding (12,254 CY); (1) DMS Site ; Monitored by Thompson	\$192,446	12,154	Chuck Smith , Parks & Facilities Superintendent, 95 Triplet Lake Dr., Casselberry, FL 32707, (407) 262-7725, csmith@casselberry.org
Clearwater, FL 10/10/2024-Ongoing	Removed & Disposed: Push Operations, Veg, C&D , Beach debris, Hangers (4,969 trees), Leaners (30), E-waste (398) , White Goods (110) , HHW (176,959 Lbs) ; Reduced by Grinding (175,934.45 CY) & Compaction (61,024 CY); (3) DMS Sites ; Monitored by Tetra Tech	\$9,947,251	244,037	Jevon Graham , Emergency Management Division Chief, 1140 Court Street Clearwater, FL 33756 (727) 562-4334 Jevon.Graham@myclearwater.com
Dunedin, FL 10/15/2024-12/21/2024	Removed & Disposed City Hauls (85,032 CY), Veg, C&D , E-waste (6,195) , White Goods (28,031) , HHW (74,340 Lbs) ; Reduced by Grinding (68,440 CY) and Compaction (44,896 CY); (1) DMS Site ; Monitored by Tetra Tech	\$11,522,395	113,306	William Pickrum , Director Solid Waste 1070 Virginia St. Dunedin, FL 34698 727-298-3215 wpickrum@dunedinfl.net
Edgewater, FL 10/18/2024-12/11/2024	Removed & Disposed Veg; Reduced by Grinding (23,142 CY); (1) DMS Site ; Monitored by Thompson	\$492,433	30,132	Brenda Dewees , Environmental Services Director, 409 Mango Tree Drive, Edgewater, FL 32132, (386) 424-2400 ext4007, BDewees@cityofedgewater.org
FDEM 10/15/2024-10/26/2024	Removed & Disposed Veg, C&D , White Goods (414) ; Monitored by CDR McGuire	\$3,049,120	54,172	Cameron Morris , AC Disaster Consulting 770-855-7330 cmorris@acdisaster.com
Flagler Beach, FL 10/21/2024-11/14/2024	Removed & Disposed Veg, C&D ; Monitored by Tetra Tech	\$69,230	5,725	Larry Newsom , City Manager, 105 South Second Street, Flagler Beach, FL 32136, (386) 517-2000 Ext 222, lnewsom@cityofflaglerbeach.com
Ft Myers Beach, FL 10/16/2024-12/12/2024	Removed & Disposed Veg, C&D , White Goods (29) , HHW (47,540 Lbs) E-waste (343) ; Reduced by Grinding (424 CY) and Compaction (14,540 CY); (2) DMS Site ; Monitored by Tetra Tech	\$1,393,414	15,142	Jason Freeman , Fort Myers Beach Public Works Director – Address Pending - Fort Myers Beach, FL 33931, (239) 266-4673 1100, jasonf@fmbgov.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Ft Myers, FL 10/14/2024-11/20/2024	Removed & Disposed Veg, C&D ; Reduced by Grinding (45,478 CY); (2) DMS Site ; Monitored by Thompson	\$793,480	41,922	Peter Bieniek , City of Fort Myers Public Works Director 2144 Arcadia Street, Fort Myers, FL 33916, (239) 321-8087. pbieniek@cityftmyers.com & Donna Lovejoy , Assist. Director of Public Works 2200 2nd Street, Fort Myers FL 33901 dlovejoy@cityftmyers.com , (239) 321-7451.
Hillsborough Co, FL 10/15/2024-Ongoing	Removed & Disposed Veg, C&D, Citizen Site C&D & Veg, Hangers (9,581 trees), Leaners (1,060), White Goods (124); Reduced by Grinding (1,215,040 CY) and compaction (67,930 CY); (3) DMS Site ; Monitored by Thompson	\$32,297,732	1,386,797	Sharon Spellman , Chief Procurement Analyst, 601 E. Kennedy Blvd. Tampa, FL 33602 (813) 301-7092 spellmanS@HCFLGOV.net
Kissimmee, FL 10/24/2024-1/11/2025	Removed & Disposed Veg; Reduced by Grinding (7,907 CY) Compaction (539 CY); (1) DMS Site ; Monitored by Thompson	\$114,504	3,297	Mr. Ashley Willis , Asst. Dir PW /City Engineer, 101 N. Church Street, Kissimmee, FL 34741, (407) 518-2177, Ashley.willis@kissimmee.gov
Lake Helen, FL 11/7/2024-12/14/2024	Removed & Disposed Veg; Reduced by Grinding (14,671 CY); (1) DMS Site ; Monitored by Tetra Tech	\$293,865	14,671	Jim Gleason , City Administrator, 327 S. Lakeview Drive Lake Helen, FL 32744 (386) 228-2308 jgleason@lakehelen.org
Lee Co, FL 10/14/2024-Ongoing	Removed & Disposed ROW, Parks, Commercial - Veg, C&D , Stumps (1), White Goods (1,671) , Ewaste (101) , HHW (495,160 lbs) ; Reduced by Grinding (252,708 CY) and Compaction (98,786 CY); (9) DMS Site ; Monitored by Thompson	\$23,075,208	420,656	Amanda Condomina , Solid Waste Ops Manager, (239) 533-8000, 10500 Buckingham Rd. Fort Myers, FL 33905 acondomina@leegov.com Doug Whitehead , Solid Waste Director, (239) 533-8917 dwhitehead@leegov.com
Oak Hill, FL 11/8/2024-11/22/2024	Removed & Disposed Veg; Monitored by Thompson	\$213,968	10,771	Jerome Adams , City Clerk 234 US Hwy 1 Oak Hill, FL 32759 (386) 345-3522 AdamsJ@oakhillfl.gov
Okeechobee Co, FL 10/18/2024-12/9/2024	Removed & Disposed Veg, C&D ; Monitored by Cullpepper & Terpening	\$610,740	43,777	Mitchell Smeykal , EM Director, 707 NW 6th St Ave, Okeechobee, FL 34972, (863) 763-3212, msmeykal@co.okeechobee.fl.us
Oldsmar, FL 10/15/2024-11/14/2024	Removed & Disposed Veg, C&D , HHW (32,020 Lbs) ; Reduced by Grinding (20,297 CY) and Compaction (24,209 CY); (1) DMS Site ; Monitored by Tetra Tech	\$2,159,094	44,854	Ashlee Painter , Environmental Management Supervisor PH: 813-749-1135 / Cell: 813-838-6632 apainter@oldsmarfl.com Jason Schwabe , Fire Chief, 225 Pine Ave. N Oldsmar, FL 34677 (813) 749-1200 JSchwabe@myoldsmar.com Daniel Simpson , PW Director 100 State St. W Oldsmar, FL 34677 (813) 749-1136 DSimpson@myOldsmar.com
Orange Co, FL 10/18/2024-1/8/2025	Removed & Disposed Veg; Reduced by Grinding (38,474 CY); (2) DMS Site ; Monitored by Tetra Tech	\$699,367	43,763	Ralphetta Aker , PW Fiscal & Op Support Manager 4200 South John Young Parkway Orlando, FL 32839 Ofc: 407-836-8011 Fax: 407-836-7788 Ralphetta.Aker@ocfl.net Jennifer Cummings PW Storm water Manager 4200 S. John Young Pkwy Orland, FL 32839 Ofc: 407-836-7795 Cell: 321-689-7624 jennifer.cummings@ocfl.net
Ormond Beach, FL 10/17/2024-12/14/2024	Removed & Disposed Veg; Reduced by Grinding (88,452 CY); (1) DMS Site ; Monitored by Thompson	\$1,259,068	87,512	Kevin Gray , PW Ops Manager, 501 N. Orchard Street, Ormond Beach, FL 32174, (386) 676-3577, kevin.gray@ormondbeach.org
Ponce Inlet, FL 10/24/2024-11/9/2024	Removed & Disposed Veg; Monitored by Thompson	\$81,766	8,498	Dan Scales , Public Safety Director, 4680 S. Peninsula Drive Ponce Inlet, FL 32127 (386) 322-6723 dscales@ponce-inlet.org
Sanford, FL 10/16/2024-11/27/2024	Removed & Disposed Veg; Reduced by Grinding (9,775 CY); (1) DMS Site ; Monitored by GMC	\$205,520	9,776	John Reichardt , Public Works Ops Manager, 300 N Park Ave, Sanford, FL 32771, (407) 688-5080 Ext 5087, John.reichardt@sanfordfl.gov
Sanibel, FL 10/16/2024-1/27/2025	Removed & Disposed Veg, C&D, White Goods (171), Ewaste (13), HHW (45,300lbs) ; Reduced by Grinding (46,845 CY); (1) DMS Site ; Monitored by Thompson	\$1,870,318	49,706	Scott Krawczuk , Public Works Deputy Director, 800 Dunlop Road, Sanibel, FL 33957, (239) 472-6397, scott.krawczuk@mysanibel.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Sarasota Co, FL 10/16/2024-Ongoing	Removed & Disposed ROW & Parks, Veg, C&D, Sand, Hangers (3,748 trees), Leaners (672), White Goods (915) ; Reduced by Grinding (1,478,938 CY) and Compaction (162,004 CY); (7) DMS Site; Monitored by Tetra Tech	\$46,141,676	1,748,910	Lois Rose , Solid Waste Manager, 4000 Knights Trail Road, Nokomis, FL 34275, (941) 861-1589, lerose@scgov.net
Sarasota Co Schools, FL 10/25/2024-11/11/2025	Removed & Disposed Veg; Reduced by Grinding (12,780 CY); (2) DMS Site; Monitored by Tetra Tech	\$368,016	12,265	Don Hampton , Facilities Services Director, 1960 Landings Blvd. Sarasota, FL 34231 (941) 927-9000 Ext 68835, Don.Hampton@sarasotacountyschools.net
Sebastian, FL 10/20/2024-11/3/2024	Removed & Disposed Veg, C&D ; Reduced by Grinding (13,693 CY); (1) DMS Site; Monitored by True North	\$206,106	13,852	Jessica Graham , Procurement 1225 Main Street Sebastian, FL 32956 (772) 388-8231 jessgraham@cityofsebastian.org
South Daytona, FL 10/16/2024-12/12/2024	Removed & Disposed Veg, C&D ; Reduced by Grinding; (1) DMS Site; Monitored by Tetra Tech	\$350,634	18,592	James Gillis , City Manager, 1672 South Ridgewood Ave. South Daytona, FL 32119 (386) 322-3014 jgillis@southdaytona.org
St Petersburg, FL 10/11/2024-Ongoing	Removed & Disposed Veg, C&D , Hangers (25,840 trees), Leaners (173), Stumps (70), White Goods (5,097) , Ewaste (20,433) , HHW (852,007 Lbs) ; Reduced by Grinding (1,571,250 CY) and Compaction (574,772 CY); (3) DMS Site; Monitored by Tetra Tech	\$85,188,160	2,153,235	Barbara Stalbird , Parks & Rec Asst. Director 1400 19th St. N St. Petersburg, FL 33713, 727-612-6399 Barbara.Stalbird@stpete.org Robert Turner , Solid Waste Asst. Director, 727-239-9380
Tarpon Springs, FL 10/14/2024-12/17/2024	Removed & Disposed Veg, C&D, Hangers (108 trees), White Goods (701) , Ewaste (2,382) , HHW (95,182 Lbs) ; Reduced by Grinding (94,218 CY) and Compaction (49,161 CY); (1) DMS Site; Monitored by Tetra Tech	\$7,641,036	143,409	Tom Funcheon , Dir. Public Works, 324 East Pine Street Tarpon Springs, FL 34689 (727) 942-5606 tfuncheon@ctsfl.us
Venice, FL 10/16/2024-12/19/2024	Removed & Disposed Veg, C&D , Hangers (1,390 trees), Leaners (4); Reduced by Grinding (93,059 CY); (1) DMS Site; Monitored by Tetra Tech	\$2,573,416	106,795	Ashlee Castle , Asst. Dir. Of Public Works, 1350 Ridgewood Ave. Venice, FL 34292 (941) 882-7365 ACastle@venicefl.gov
Volusia Co, FL 10/15/2024-1/8/2025	Removed & Disposed Veg, C&D ; Reduced by Grinding (338,661 CY); (4) DMS Site; Monitored by Tetra Tech	\$6,748,801	339,094	Pam Wilsky , Dir. Purchasing 123 W. Indiana Ave. Room 302 DeLand, FL 32720 (386) 736-5935 PWilsky@volusia.org
Winter Springs, FL 10/15/2024-11/18/2024	Removed & Disposed Veg; Reduced by Grinding (14,593 CY); (1) DMS Site; Monitored by Thompson	\$197,074	10,904	Bilal Iftikhar , Dir. Utilities, 1126 East State Road 434 Winter Springs, FL 32708 (407) 327-5989 biftikhar@winterspringsfl.org
2024 Hurricane Helene	17 Activations – FEMA DR-4830-GA, DR-4829-SC, DR-4827-NC, DR-4828-FL	\$60,085,913	3,316,418	
Bonita Springs, FL 10/7/2024-10/15/2024	Removed & Disposed: C&D ; Reduced by Compaction (192 CY); (1) DMS Site; Monitored by Thompson	\$4,484	192	Matt Feeney , Public Works Director, 9101 Bonita Beach Road, Bonita Springs, FL 34135, (239) 949-6246, matt.feeney@cityofbonitasprings.org
Clay Co, FL 10/7/2024-11/29/2024	Removed & Disposed: Veg, Reduced by Grinding (13,706 CY); (1) DMS Site; Monitored by Debris Tech	\$202,703	13,707	Donna Fish , Purchasing 477 Houston St. Green Cove Springs, FL 32043 (904) 278-3761 Donna.Fish@claycountygov.com
Clearwater, FL 9/30/2024-10/7/2024	Removed & Disposed: Push Operations, Veg, C&D , Reduced by Grinding (1,813 CY); (2) DMS Sites; Monitored by Tetra Tech	\$198,176	8,756	Lori Vogel , Procurement Manager 100 S. Myrtle Ave. Clearwater, FL 33756 (727) 562-4632 lori.vogel@myclearwater.com
Cleveland Co, NC 10/17/2024-Ongoing	Removed & Disposed: Veg, Hangers (2,405 trees), Leaners (720); Reduced by Grinding (167,185 CY); (1) DMS Site; Monitored by Debris Tech	\$3,876,444	167,185	David Cotton , County Administrator 838-558-1498 davidcotton@clevelandcountync.gov Josh Davis , PW Director 704-476-5110 josh.davis@clevelandcountync.gov
Ft Myers Beach, FL 10/4/2024-10/15/2024	Removed & Disposed: C&D ; Reduced by Compaction (2,070 CY); (1) DMS Site; Monitored by Thompson	\$51,289	2,071	Jason Freeman , Fort Myers Beach Public Works Director – Address Pending - Fort Myers Beach, FL 33931, (239) 266-4673 1100, jasonf@fmbgov.com
Garden City, GA 10/8/2024-11/9/2024	Removed & Disposed: Veg, Hangers (287 trees), Reduced by Grinding (18,874 CY); (1) DMS Site; Monitored by Rostan	\$332,361	18,874	Rhonda Ferrell , City Manager, 100 Central Ave. Garden City, GA 31405 (312) 963-2753 rhonda@gardencity-ga.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Greenville, SC 10/2/2024-1/14/2025	Removed & Disposed: Veg, C&D , Stumps (52); Reduced by Grinding (413,827 CY) by compaction (62 CY); (1) DMS Site; Monitored by Tetra Tech	\$6,527,748	413,348	Dave Derrick , Dir. Public Works, 475 Fairforest Way Greenville, SC 29607 (864) 232-2273 dderrick@greenvillesc.gov
Lee Co, FL 9/30/2024-10/12/2024	Removed & Disposed: C&D , Reduced by Compaction (6,117 CY); (2) DMS Site; Monitored by Thompson	\$150,545	7,874	Amanda Condomina , Solid Waste Ops Manager, (239) 533-8000, 10500 Buckingham Rd. Fort Myers, FL 33905 acondomina@leegov.com Doug Whitehead , Solid Waste Director, (239) 533-8917 dwhitehead@leegov.com
Levy Co, FL 10/7/2027-Ongoing	Removed & Disposed: Veg, C&D , Reduced by Grinding (44,157 CY) & Compaction (4,409 CY); (2) DMS Site; Monitored by AC Disaster	\$871,876	92,586	John MacDonald , Director of Emergency Management 7911 NE 90 th Street Bronson, FL 32621 Ph: 352-486-5593 johnmacdonald@levydisaster.com Rick Rogers , Asst. Director of Emergency Management 7911 NE 90 th Street Bronson, FL 32621 (352) 486-5213 rickrogers@levydisaster.com
Liberty Co, GA 10/16/2024-12/8/2024	Removed & Disposed: Veg, Hangers (1,408 trees), Leaners (35); Reduced by Grinding (100,434 CY); (2) DMS Site; Monitored by Thompson	\$1,407,866	100,771	Clenton Wells , Dir. Public Works Roads & Drainage, 625 Rogers Pasture Road Hinesville, GA 31309 (912) 884-3310 clenton.wells@libertycountyga.com
Lyman, SC 10/25/2024-12/20/2024	Removed & Disposed: Veg; Reduced by Grinding (17,930 CY); (1) DMS Site; Monitored by Thompson	\$280,746	17,931	Ms. R. Noel Price Blackwell , Town Administrator, 81 Groce Road, Lyman, SC, 29365, (864)-398-3304, nblackwell@lymansc.gov
Port Wentworth, GA 10/8/2024-11/5/2024	Removed & Disposed: Veg, Hangers (54 trees); Reduced by Grinding (4,554 CY); (1) DMS Site; Monitored by Tetra Tech	\$108,330	5,256	Chief Lance Moore , Chief of Fire Operations, 317 Cantyre Street Port Wentworth, GA 31407 (912) 401-0475 lmoores@portwentworthga.gov
SC DOT 9/28/2024-Ongoing	Removed & Disposed: Veg, Hangers (27,157 trees), Leaners (2,361); Reduced by Grinding (2,332,170 CY); (15) DMS Site; Monitored by Tetra Tech	\$37,787,552	1,935,465	Jeff Terry , Director of Maintenance, PO Box 191 Columbia, SC 29202 (803) 737-1290 Cruz Wheeler , State Maintenance Engineer 955 Park Street Columbia SC 29202 803-737-6396 WheelerJC@scdot.org
St Petersburg, FL 10/3/2024-10/19/2024	Removed & Disposed: Veg, C&D , HHW (7,054 Lbs) ; Reduced by Compaction (4,293 CY); (2) DMS Site; Monitored by Tetra Tech	\$251,314	882	Barbara Stalbird , Parks & Rec Asst. Director 1400 19 th St. N St. Petersburg, FL 33713, 727-612-6399 Barbara.Stalbird@stpete.org Robert Turner , Solid Waste Asst. Director, 727-239-9380
Tarpon Springs, FL 10/5/2024-10/13/2024	Removed & Disposed: Veg, C&D , White Goods (17) , Ewaste (196) ; Reduced by Grinding (2,641 CY) and Compaction (9,119 CY); (1) DMS Site; Monitored by Thompson	\$141,677	11,760	Tom Funcheon , Dir. Public Works, 324 East Pine Street Tarpon Springs, FL 34689 (727) 942-5606 tfuncheon@ctsf.us
Thomas Co, GA 10/5/2024-11/15/2024	Removed & Disposed: Veg, Hangers (722 trees), Leaners (87); Reduced by Grinding (34,561 CY); (1) DMS Site; Monitored by GMC	\$370,721	35,839	Chris Jones , EM Director, 1202 Remington Ave. Thomasville, GA 31757 (229) 225-4190 Celeste Tyler , County Clerk, 116 W. Jefferson St. Room 217 Thomasville, GA 31799 (229) 225-4100 celeste.tyler@thomascountyga.gov
Ware Co, GA 10/3/2024-11/17/2025	Removed & Disposed: Veg, Hangers (5,596 trees), Leaners (146), Stumps (20); Reduced by Grinding (447,475 CY); (2) DMS Site; Monitored by Thompson	\$7,522,081	483,921	Jonathan Daniell , Dir. Emergency Management 3395 Harris Road, Suite 300 Waycross, GA 31503 (912) 287-4394, jdaniell@warecountyga.gov
2024 Hurricane Francine				
St John the Baptist Parish, LA 9/20/2024-10/25/2024	Removed & Disposed: Veg, C&D ; Monitored by Thompson	\$234,604	14,519	Ms. Jaclyn Hotard , Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
2024 Hurricane Debby				
Thomas Co, GA 8/23/2024-9/9/2024	Removed & Disposed: Veg, C&D , Hangers (1,097 trees), Leaners (67); Reduced by Grinding (61,779 CY) left debris on site; (1) DMS Site; Monitored by Thompson	\$297,790	22,795	Jay Knight , Thomas County Public Works Deputy Director, 78 Joiner Rd Thomasville, GA 31757 226-226-4389 Jay.knight@thomascountyga.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2024 Hurricane Beryl	20 Activations – FEMA DR-4798-TX	\$38,789,121	2,522,111	
Alvin, TX 7/16/2024-8/28/2024	Removed & Disposed: ROW & Parks, Veg, C&D ; Reduced by Grinding (71,911 CY); (1) DMS Site ; Monitored by Tetra Tech	\$1,151,025	76,563	Brandon Moody , Dir of Public Services, 1100 W Hwy 6, Alvin, TX 77511, 281-388-4357, bmoody@psf.cityofalvin.com
Angleton, TX 7/15/2024-8/27/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (1,999 trees), Leaners (34); Reduced by Grinding (95,175 CY); (1) DMS Site ; Monitored by Tetra Tech	\$2,312,775	125,970	Jamie Praslicka , EM Coordinator, 121 S Velasco, Angleton, TX 77515, 979-849-4364 x2137, jpraslicka@angleton.tx.us
Bayou Vista, TX 7/16/2024-8/1/2024	Removed & Disposed: ROW, Veg, C&D , White Goods (96), E-Waste (424), HHW (21,680 Lbs), Freon ; Monitored by TLC	\$433,442	2,554	Chief Jimmie Gillane , EM Coordinator, 2929 Hwy 6, Bayou Vista, TX 77563, 409-935-0449, chief@bayouvista.us
Baytown, TX 7/16/2024-9/16/2024	Removed & Disposed: ROW Veg; Reduced by Grinding (165,973 CY); (2) DMS Site ; Monitored by True North	\$1,495,603	124,075	Jason Reynolds , City Manager, 2401 Market St, Baytown, TX 77520, 281-420-6550, citymanager@baytown.org
Brazoria County, TX 7/15/2024-9/21/24	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (5,636 trees), Leaners (22); Reduced by Grinding (165,973 CY); (1) DMS Site ; Monitored by Tetra Tech	\$2,756,883	172,395	Steve Rosa , EM Coordinator, 111 E Locust, Suite 102, Brazoria, TX 77515, 979-864-1801, steverosa@brazoriacountytx.gov
Brazoria, TX 7/22/2024-08/13/2024	Removed & Disposed: Veg; Reduced by Grinding (34,642 CY); (1) DMS Site ; Monitored by Tetra Tech	\$606,025	34,641	David Kocurek , City Manager, 201 S Main, Brazoria, TX 77422, 979-798-2489, citymanager@cityofbrazoria.org
Brookside Village, TX 7/22/2024-8/7/2024	Removed & Disposed: Veg, Hangers (129 trees); Monitored by Debris Tech	\$702,500	25,445	Glenda Hundl , Mayor, 6243 Brookside Rd, Brookside Village, TX 77581, 281-485-3048, ghundl@cobvtx.org
Deer Park, TX 7/15/2024-7/30/2024	Removed & Disposed: Veg, C&D ; Monitored by True North	\$231,149	52,654	David Van Riper , Dir of PW, 251-478-7253, dvanriper@deerparktx.org
Dickinson, TX 7/24/2024-9/10/2024	Removed & Disposed: Veg, C&D , Hangers (492 trees); Reduced by Grinding (49,236 CY); (1) DMS Site ; Monitored by Tetra Tech	\$794,288	52,006	Sean Skipworth , City Mayor, 4403 Highway 3, Dickinson, TX 77539, 281-337-6217, mayor@ci.dickinson.tx.us
Friendswood, TX 7/15/2024-8/29/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (930 trees), Leaners (59); Monitored by Thompson	\$2,730,158	118,138	Morad Kabiri , City Manager, 910 South Friendswood Dr, 281-996-3250, fwdcity@friendswood.com
Hitchcock, TX 7/17/2024-8/13/2024	Removed & Disposed: Veg, C&D , Hangers (42 trees), Leaners (3); Monitored by True North	\$349,695	30,342	Marie, Gelles , City Manager, 8102 Hwy 6, Hitchcock, TX 77563, 409-986-5591, mgelles@cityofhitchcock.org
Iowa Colony, TX 7/15/2024-8/9/2024	Removed & Disposed: Veg, C&D ; Monitored by True North	\$257,455	13,544	Robert Hemminger , City Manager, 3144 Meridiana Pkwy, Iowa Colony, TX 77583, 346-395-4559, rhemminger@iowacolonytx.gov
LaMarque, TX 7/17/2024-8/28/2024	Removed & Disposed: Veg, C&D , Hangers (1,626 trees), Leaners (20); Reduced by Grinding (584,233 CY); (1) DMS Site ; Monitored by Debris Tech	\$945,608	59,855	Keith Bell , Mayor, 1111 Bayou Rd, LaMarque, TX 77568, 409-257-6259, k.bell@cityoflamarque.org
Lake Jackson, TX 7/17/2024-9/13/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (1,198 trees), Leaners (28), Stumps (22); Reduced by Grinding (263,561 CY); (1) DMS Site ; Monitored by Thompson	\$3,998,282	279,616	Modesto Mundo , City Manager, 25 Oak Drive, Lake Jackson, TX 77566, 979-415-2500, mmundo@lakejacksontx.gov
League City, TX 7/19/2024-9/15/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (5,092 trees), Leaners (11); Reduced by Grinding (71,885 CY); (2) DMS Site ; Monitored by Thompson	\$1,695,137	89,546	Ryan Edghill , Emergency Management Coordinator, 300 W Walker, League City, TX, 77573, 281-554-1304, ryan.edghill@leaquecitytx.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Liberty County, TX 8/1/2024-9/9/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (1,970 trees), Leaners (40); Reduced by Grinding (21,774 CY); (1) DMS Site ; Monitored by Tetra Tech	\$447,385	21,774	Madison Gonzalez , Deputy EMC, 5345 Highway 146 N, Liberty, TX, 77575, 936-334-3219, Madison.gonzalez@co.liberty.tx.us
Manvel, TX 7/21/2024-8/6/2024	Removed & Disposed: Veg, C&D ; Monitored by Debris Tech	\$569,739	29,840	Daniel Johnson , City Manager, 20031 Highway 6, Manvel, TX 77578, 832-336-4049, Dan.johnson@cityofmanvel.com
Montgomery County, TX 7/16/2024-10/2/2024	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (20,422 trees), Leaners (785); Reduced by Grinding (1,192,827 CY); (4) DMS Site ; Monitored by Hagerty / Thompson	\$17,307,078	1,192,446	Jason Millsaps , EMC, 501 North Thompson, Suite 401, Conroe, TX 77301, 936-539-7812, jason.millsaps@mctx.org
Webster, TX 7/16/2024-7/25/2024	Removed & Disposed: Veg, C&D ; Monitored by True North	\$76,173	5,417	Dean Spencer , Fire Chief / EMC, 18300 TX-3, Webster, TX 77598, 281-316-3745, dspencer@websterfd.com
West Columbia, TX 7/16/2024-8/7/2024	Removed & Disposed: Veg, C&D ; Reduced by Grinding (30,127 CY); (1) DMS Site ; Monitored by Rostan	\$384,560	30,456	Debbie Sutherland , City Manager, 512 E. Brazos Ave., West Columbia, TX 77486, 979-345-3123, citymanager@westcolumbiatx.org
2024 Straight-Line Winds	4 Activations – FEMA DR-4781-TX	\$4,031,822	267,780	
Carrollton, TX 6/3/2024-08/03/2024	Removed & Disposed: Day Rate Hauling	\$1,266,800	Day Rate	Elliot Reep , EM Coordinator, 972-466-4739, elliott.reep@cityofcarrollton.com
Coppell, TX 6/7/2027-6/25/2024	Removed & Disposed: Day Rate Hauling	\$183,600	Day Rate	Jennifer Bettis , Emergency Manager, 255 E. Parkway Blvd., Coppell, TX, 75019, (972)-304-3507, Jennifer.bettis@coppelltx.gov
Liberty Co, TX 7/1/2024-7/15/2024	Removed & Disposed: ROW C&D direct; Monitored by Tetra Tech	\$11,086	1,298	Madison Gonzalez , Deputy EMC, 5345 Highway 146 N, Liberty, TX, 77575, 936-334-3219, Madison.gonzalez@co.liberty.tx.us
Richardson, TX 6/3/2024-7/23/2024	Removed & Disposed: Veg; (1) DMS Site - Reduced by grinding (261,468 CY), Monitored by Rostan / Haul Pass ADMS	\$3,333,136	261,468	Don Magner , City Manager, 411 W. Arapaho Rd, Richardson, TX, 7580, 972-744-7204, Don.Magner@cor.gov
2024 Misc	4 Activations	563,650	24,751	
Angleton, TX Supercell	Removed & Disposed: Day Rate Hauling	\$144,000	Day Rate	Jamie Praslicka , EMC, 121 S. Velasco, Angleton, TX, 77515, 979-849,4364 x2137, jpraslicka@angleton.tx.us
Henagar, AL Tornado 6/22/2024-6/25/2024	Removed & Disposed: Day Rate Hauling	\$31,800	Day Rate	Lee Davis , City Mayor, PO Box 39, 9252 Burton Drive, Henagar, AL, 35978, 256-657-6282, henagarcitymayor@farmerstel.com
Jackson County, AL ACCA Tornado 6/10/2024-6/24/2024	Removed & Disposed: Day Rate Hauling	\$387,850	Day Rate	Joshua Whitcomb , ALEM, Deputy Director, 256-628-1886 102 E Laurel St Suite # 110 Scottsboro, AL, 35768, Ema2@jch.net
Montgomery County, TX Flood 5/20/2024-7/9/2024	Removed & Disposed: ROW & Parks, Veg, C&D , White goods (8), E-Waste (15), HHW (4,080 Lbs); Monitored by Thompson	\$354,175	24,751	Mark Seals , Deputy Director, 832-971-2008, 9472 Airport Rd, Conroe, TX, 77303, mark.seals@mctx.org
2023 Hurricane Idalia; Tornadoes; Ice Storm; Miscellaneous	6 Activations – FEMA DR-4734-FL; 4738-GA; 2 Activations – FEMA DR 4698-AR; 10 Activations-Tornadoes; Ice Storm; Miscellaneous	\$34,270,393	1,653,954	
Dunedin, FL 9/11/2023-9/26/2023	Removed & Disposed: ROW C&D direct; Monitored by Tetra Tech	\$12,680	802	William “Bill” Pickrum , Director of Solid Waste 1070 Virginia Street Dunedin, FL 34698, 727-298-3215 wpickrum@dunedinfl.net

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
FDOT – Levy Co, FL 9/18/2023-10/3/2023	Removed & Disposed: ROW Veg & C&D direct; Monitored by Eisman Russo	\$36,238	3,000	Mark Hanna , Contracts Manager, 1820 South Young Blvd, MS 2201 Chiefland, FL 32626, Mark.Hanna@dot.state.fl.us (352) 493-6075 Patrick Upshaw , Maintenance Engineer Patrick.Upshaw@dot.state.fl.us (352) 493-6078
St Petersburg, FL 9/7/2023-9/26/2023	Removed & Disposed: ROW C&D direct; Monitored by Tetra Tech	\$175,670	12,653	Barbara Stalbird , Parks & Rec Asst. Director 1400 19 th St. N St. Petersburg, FL 33713, 727-612-6399 Barbara.Stalbird@stpete.org Robert Turner , Solid Waste Asst. Director, 727-239-9380
Taylor County Schools, FL 9/1/2023-9/6/2023	Recovery Management Group Push Operations, Lump Sum debris Removal, Tree Work Self monitored k	\$916,463	LS	Jason Stoltzfus , Director of Recovery – Emergency Advantage, 833-463-7248
Thomas County, GA 9/1/2023-10/2/2023	Removed & Disposed: ROW County, Barwick, Boston Veg & C&D debris direct; Monitored by Thompson	\$116,290	14,514	Jay Knight , Thomas County Public Works Deputy Director, 78 Joiner Rd Thomasville, GA 31757 226-226-4389 Jay.knight@thomascountyga.gov
Ware Co, GA 9/23/2023-10/2/2023	Removed & Disposed: ROW County, Waycross, Veg & C&D ; Hangers (889 trees), Leaners (16); (1) DMS Site - Reduced by grinding (30,250 CY); Monitored by Thompson	\$539,948	30,250	Jonathan Daniell , Dir EMA, 3395 Harris Rd, Ste 300, Waycross, GA 31503, 912-287-4394, jdaniell@warecounty.com
North Little Rock, AR 4/4/2023-8/21/2023	Removed & Disposed: ROW & Parks, Veg, C&D , Hangers (452 trees), Leaners (4,605), Stumps (1,390); Reduced by Grinding (519,538) & compaction (41,535); (1) DMS Site ; Monitored by Tetra Tech	\$16,668,619	647,122	Kim Francisco , Head of Emergency Services 1206 N. Sycamore St. North Little Rock, AR 72114 Ph: 501-425-8197 Kim.francisco@nlrpolice.org
Sherwood, AR 4/7/2023-5/22/2023	Removed & Disposed: Veg, Hangers (30 trees), Leaners (3), stumps (4); Reduced by Grinding (42,021); (1) DMS Site ; Monitored by Tetra Tech	\$838,379	58,572	Brian Galloway – Public Works Director. 2199 E. Kiehl Avenue, Sherwood, Arkansas 72120 501-413-8018 cell. briang@cityofsherwood.net
Deer Park, TX 2/6/2023-3/4/2023	Removed & Disposed: Veg, C&D ; Monitored By: True North	\$295,558	34,092	Mr. Jaime Galloway , Emergency Management Director 2211 East X Street Deer Park, TX 77536 (281) 478-7298 jgalloway@deerparktx.org
Austin, TX 2/6/2023-4/14/2023	Removed & Disposed: Parks debris, Veg, Hangers (1,583 trees); Leaners (74); Reduced by Grinding (435,607 CY); (1) DMS Site ; Monitored by Tetra Tech	\$6,380,065	452,620	Amy Slagle , Resource Recovery Division Manager PO Box 1088 Austin, TX 78767 (512) 974-4302 amy.slagle@austintexas.gov
Travis Co, TX 2/25/2023-5/17/2023	Removed & Disposed: Veg, Hangers (7,037 trees), leaners (10); Reduced by Grinding (343,768); (2) DMS Sites ; Monitored by Tetra Tech	\$5,752,825	343,768	Jennifer Winkler , Senior Procurement Specialist, PO Box 1748 Austin, TX 78767 (512) 854-9197 Jennifer.Winkler@traviscountytx.gov
Collier Co, FL 3/4/2023-3/11/2023	Removed & Disposed: Fish Kill Self monitored	\$44,910	Hrly	Gino Santa Barbara , Gino.Santabarbara@colliercountyfl.gov Tony Barone , Tony.Barone@colliercountyfl.gov
Edgecombe Co, NC 10/16/2023-10/19/2023	Tornado debris hauled direct; Self monitored	\$11,432	1,083	Dee Waters , Assistant Finance Director 201 St. Andrew St. Suite 205 Tarboro, NC 27886 252-641-7888 deewaters@edgecombeco.com
Montgomery Co, TX 6/26/2023-7/13/2023	Windstorm Removed & Disposed: Debris by Day Rate	\$289,000	Hrly	Nicole Gentz Nicole.gentz@mctx.org
Naples, FL 3/3/2023-3/9/2023	Removed & Disposed: Fish Kill Self monitored	\$58,440	Hrly	Jim Hodgdon , Parks & Parkways Superintendent 280 Riverside Circle Naples, FL 34102 Office: 239-213-7134 jhodgdon@naplesgov.com
Nash Co, NC 8/1/2023-9/15/2023	Tornado Debris Removal Self monitored	\$332,443	26,586	Bill Hill , Nash County Public Health Director 120 W Washington St Nashville, NC 27856 252-462-2444 William.hill@nashcountync.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
The Nature Conservancy 10/25/2023-1/23/2024	Lightning Point Eastern Breakwaters Construction	\$1,480,552	LS	Mary Kate Brown , Coast Projects Manager, 118 N. Royal St. Suite 500 Mobile, AL 36602 251-433-1150 Cell: 251-550-3728, mkbrown@tnc.org
Virginia Beach, VA 5/4/2023-6/2/2023	Tornado Removed & Disposed: Veg, C&D , Mulch; Reduced by Grinding (22,306); (1) DMS Site; Self Monitored	\$298,081	14,446	Dennis Simon , Virginia Beach Department of Public Works 3556 Dam Neck Road Virginia Beach, VA 23453, 757-615-2094 dsimon@vb.gov
2022 Hurricanes Nicole; Ian; Winter Storm, Miscellaneous	44 Activations	\$419,412,538	15,279,314; T&M	
Brevard Co, FL 11/19/2022-12/16/2022	Removed & Disposed: Veg, C&D , Monitored By: Tetra Tech	\$527,181	35,741	Tom Mulligan , Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov
Flagler Beach, FL 12/5/2022-12/8/2022	Removed & Disposed: Veg, Monitored By: Tetra Tech	\$20,802	1,493	Larry Newsom , City Manager, 105 South Second Street, Flagler Beach, FL 32136, (386) 517-2000 Ext 222, newsom@cityofflaglerbeach.com
Vero Beach, FL 11/28/2022-12/6/2022	Removed & Disposed: Veg, Monitored By: Thompson	\$19,732	2,366	Don Dexter , PW Manager 3405 Airport West Drive Vero Beach, FL 32960 Ofc: 772-978-4861 Cell: 772-473-7372 Fax: 772-978-4879 ddexter@covb.org
Apopka, FL 9/29/2022-12/5/2022	Removed & Disposed: PUSH , Veg, mulch, hangers (1,019 trees), Reduced by Grinding (76,083 CY); (1) DMS; Monitored by Thompson	\$1,101,577	52,496	Josh Robinson , Sanitation Operations Manager, 748 E Cleveland Street, Apopka, FL 32703, (407) 703-1731, jrobinson@apopka.net
Bonita Springs, FL 9/30/2022-2/3/2023	Removed & Disposed: PUSH , Veg, C&D , Hangers (671 trees), Leaners (7), E-waste (2,712), HHW (99,920 Lbs.), White Goods (1,912), Freon , Reduced by Compaction (107,754 CY) & Grinding (140,426 CY) (1) DMS; Monitored By: Thompson	\$7,529,288	248,180	Matt Feeney , Public Works Director, 9101 Bonita Beach Road, Bonita Springs, FL 34135, (239) 949-6246, matt.feeney@cityofbonitasprings.org
Brevard County, FL 10/5/2022-10/28/2022	Removed & Disposed: ROW, Gated Communities , Veg, C&D , Monitored By: Tetra Tech	\$1,298,850	88,057	Tom Mulligan , Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov
Casselberry, FL 10/9/2022-11/30/2022	Removed & Disposed: Veg, Mulch, Hangers (75 trees), Leaners (34), Reduced by Grinding (20,304 CY) (1) DMS; Monitored By: Thompson	\$455,949	20,737	Chuck Smith , Parks & Facilities Superintendent, 95 Triplet Lake Dr., Casselberry, FL 32707, (407) 262-7725, csmith@casselberry.org
Charlotte County Schools, FL 10/1/2022-1/18/2023	Removed & Disposed: PUSH , Veg, C&D , Hangers, Leaners, Building repairs, Work Completed through Synergy; Client Self-monitored	\$3,264,654	LS	Jason Stoltzfus , Synergy Recovery Manager, jasons@synergyns.com
Cocoa Beach, FL 10/13/2022-10/26/2022	Removed & Disposed: ROW, St Rds. , Veg, C&D ; Monitored By: Tetra Tech	\$71,993	8,362	Rob Strong , Public Works Project Manager, 1600 Minutemen Causeway, Cocoa Beach, FL 32931, (321) 868-3316, rstrong@cityofcocoa-beach.com
Cocoa, FL 10/24/2022—10/26/2022	Removed & Disposed: Veg, Monitored By: Thompson	\$21,786	3,005	Bryant Smith , Public Works Director, 155 N Wilson Ave, Cocoa, FL 32922, (321) 433-8772, bsmith@cocoafl.org
Collier Co, FL 10/19/2023-2/2/2024	Removed & Disposed: NRCS Waterway Debris; Monitored By: Tetra Tech	\$4,982,108	15,622	Pawel Brzeski , Project Manager, Stormwater Management, 2685 South Horseshoe Drive Naples FL 34104; 239-252-2927; Pawel.Brzeski@colliercountyfl.gov
Edgewater, FL 10/6/2022-12/9/2022	Removed & Disposed: Veg, C&D , Reduced by Compaction (24,978 CY) (1) DMS; Monitored By: Witt O'Brien's	\$1,681,924	108,356	Brenda Dewees , Environmental Services Director, 409 Mango Tree Drive, Edgewater, FL 32132, (386) 424-2400 ext4007, BDewees@cityofedgewater.org
Estero, FL 9/30/2022-1/21/2023	Removed & Disposed: PUSH , Parks, Veg, C&D, Hangers (1,377 trees), Leaners (47), E-waste (1,110), HHW (7,712 Lbs.), White Goods (581), Freon , Reduced by Compaction (110,515 CY) & Grinding (190,546 CY) (1) DMS; Monitored By: Rostan using Haul Pass	\$6,064,755	301,061	Steve Sarkozy , Village Manager, 9401 Corkscrew Palms Circle, Estero, FL 33928, (239) 221-5035, sarkozy@estero-fl.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
FL DEM 11/30/2022 – 01/29/2024	Lee Co PPDR / CPDR Removed & Disposed: Demo, Vessels, Veg, C&D, Hangers (19 trees), Leaners (8), Stumps (5), white goods (8,848), E-waste (4,412), HHW (351,100 lbs); Reduced by Compaction (732,752 CY) & Grinding (81,335 CY); (8) DMS Sites; Monitored by CDR McGuire	\$95,353,212	1,555,184	Stephanie Stachowiz , General Counsel Stephanie.Stachowicz@em.myflorida.com Cameron Morris , AC Disaster Consulting 770-855-7330 cmorris@acdisaster.com
Flagler Beach, FL 10/8/2022-10/27/2022	Removed & Disposed: Veg, Monitored By: Tetra Tech	\$89,646	5,433	Larry Newsom , City Manager, 105 South Second Street, Flagler Beach, FL 32136, (386) 517-2000 Ext 222, newsom@cityofflaglerbeach.com
Ft. Myers Beach, FL 10/8/2022-9/15/2023	Removed & Disposed: PUSH, Veg, C&D, Sand, Hangers (88 trees), Leaners (21), E-waste (2,308), HHW (431,340 Lbs), White Goods (7,116), Freon, Reduced by Compaction (814,621 CY) & grinding (23,870 CY), (5) DMS; Monitored By: Thompson	\$30,948,685	878,479	Jason Freeman , Fort Myers Beach Public Works Director – Address Pending - Fort Myers Beach, FL 33931, (239) 266-4673 1100, jasonf@fmbgov.com
Ft. Myers, FL 9/30/2022-4/3/2023	Removed & Disposed: PUSH, Waterway Debris, PPDR/CPDR, Veg, C&D, Hangers (6,996 trees), Leaners (152), Stumps (31), E-waste (213), White Goods (82), Freon, Reduced by Compaction (148,483 CY) & Grinding (504,726 CY) (1) DMS; Monitored By: Thompson	\$13,023,787	645,853	Saeed Kazemi , City Manager, 2200 Second Street, Ft. Myers, FL 33901, (239) 321- 7024, SKazemi@cityftmyers.com
Kissimmee, FL 10/3/2022-1/19/2023	Removed & Disposed: Veg, C&D, Hangers (59 trees), Reduced by Compaction (8,251 CY) & Grinding (11,517 CY) (1) DMS; Monitored By: Thompson	\$362,740	18,588	Mr. Ashley Willis , Asst. Dir PW /City Engineer, 101 N. Church Street, Kissimmee, FL 34741, (407) 518-2177, Ashley.willis@kissimmee.gov
Lee County, FL 9/30/2022-4/26/2023	Removed & Disposed: PUSH, Waterway Debris, Parks, St Rds., Veg, C&D, Sand, Hangers (38,431 trees), Leaners (4,395), Stumps (5), E-waste (7,553), HHW (959,980 Lbs.), White Goods (12,367), Freon, Vessels; Reduced by Compaction (2,279,129 CY) & Grinding (4,058,872 CY); (16) DMS; Monitored By: Thompson	\$136,373,528	6,265,741	Paul Flores , Solid Waste Ops Manager, (239) 533-8017, pflores@leegov.com
Lee County School District, FL 10/1/2022-3/6/2023	Removed & Disposed: Veg, C&D, Hangers (1,543 trees), Leaners (136), Reduced by Compaction (393 CY) & Grinding (15,543 CY) (1) DMS; Monitored By: Thompson	\$354,202	15,980	Barbra Cedeno , (239) 229-7823, barbarac@leeschools.net 2855 Colonial Blvd, Fort Myers, FL 33966
Oak Hill, FL 10/14/2022-12/7/2022	Removed & Disposed: Veg, Reduced by Grinding (6,194 CY) (1) DMS; Monitored By: Tetra Tech	\$90,429	6,929	Kohn Evans , City Administrator, 234 US Hwy 1, Oak Hill, FL 32759, evansK@oakhillfl.com
Ocoee, FL 11/2/2022-2/22/2023	Removed & Disposed: Veg, C&D, Parks debris, Wet debris, Hangers (36 trees), Leaners (318), Stumps (1); Reduced by Grinding (34,435 CY) (1) DMS; Monitored By: Thompson	\$692,837	36,726	Steve Krug , Public Works Director, 301 Maguire Road, Ocoee, FL 34671, (407) 905- 3100 Ext 6001, Skrug@ci.ocoe.fl.us
Okeechobee Co, FL 10/10/2022-12/14/2022	Removed & Disposed: Veg; Monitored By: Culpepper & Terpening	\$2,582,798	192,525	Mitchell Smeykal , EM Director, 707 NW 6th St Ave, Okeechobee, FL 34972, (863) 763-3212, msmeykal@co.okeechobee.fl.us
Okeechobee, FL 10/10/2022-12/10/2022	Removed & Disposed: Veg; Monitored By: Culpepper & Terpening	\$1,168,308	40,742	Marcos Montes De Oca City Administrator, 55 SE 3rd Ave, Okeechobee, FL 34972
Ormond Beach, FL 10/5/2022-11/28/2022	Removed & Disposed: ROW & Gated debris, Veg, Reduced by Grinding (111,911 CY) (1) DMS Monitored By: Thompson	\$1,388,795	122,338	Kevin Gray , PW Ops Manager, 501 N. Orchard Street, Ormond Beach, FL 32174, (386) 676-3577, kevin.gray@ormondbeach.org
Pembroke Pines, FL 9/30/2022-10/14/2022	Removed & Disposed: Veg, C&D, Hangers (91 trees), Leaners (14), Reduced by Compaction (677 CY) & Grinding (4,969 CY) (1) DMS; Monitored By: Tetra Tech	\$146,704	5,646	Charles Dodge , City Manager, 601 City Center Way, 4th Floor, Pembroke Pines, FL 33025, (954) 450-1040, cdodge@ppines.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Ponce Inlet, FL 10/10/2022-10/27/2022	Removed & Disposed: Veg, C&D , Monitored By: Witt O'Briens	\$41,816	2,328	Kim McColl , Director, 4300 S Atlantic Ave, Ponce Inlet, FL 32127, (386) 236-2150, kmccoll@ponce-inlet.org
Port Orange, FL 10/7/2022-1/11/2023	Removed & Disposed: Veg, C&D , Hangers (35 trees), Leaners (39), Stumps (1); Reduced by Compaction (54,654 CY) & Grinding (242,860 CY) (1) DMS; Monitored By: Thompson	\$4,323,871	294,615	Lynn Stevens , Public Works Director, 1395 Dunlawton Ave, Port Orange, FL 32129, (386) 506-5750, lsteven@port-orange.org
Punta Gorda, FL 10/3/2022-12/20/2022	Removed & Disposed: PUSH, ROW, Private, Veg, C&D , Hangers (727 trees), Leaners (323), Stumps (1); Reduced by Grinding (43,363 CY); (1) DMS; Monitored By: Landfall Strategies	\$2,171,018	180,761	Greg Murray , City Manager, 326 West Marion Ave, Punta Gorda, FL 33950, (941) 575-3301, gmurray@cityofpuntagordafl.com
Sanford, FL 10/10/2022-12/3/2022	Removed & Disposed: Veg, C&D , Reduced by Grinding (33,648 CY) (1) DMS; Monitored By: Witt O'Briens	\$416,436	29,669	John Reichardt , Public Works Ops Manager, 300 N Park Ave, Sanford, FL 32771, (407) 688-5080 Ext 5087, John.reichardt@sanfordfl.gov
Sanibel, FL 10/1/2022-7/24/2023	Removed & Disposed: PUSH, Marine debris, Veg, C&D , Sand, Hangers (8,504 trees), Leaners (4,198), E-waste (5,518), HHW (694,480 lbs), White Goods (15,475), Freon, Reduced by Compaction (887,203 CY) & Grinding (957,588 CY) (7) DMS; Monitored By: Thompson	\$56,243,244	1,924,152	Scott Krawczuk , Public Works Deputy Director, 800 Dunlop Road, Sanibel, FL 33957, (239) 472-6397, scott.krawczuk@mysanibel.com
Sarasota County, FL 10/6/2022-2/22/2023	Removed & Disposed: ROW & Private / Gated Veg, C&D , Hangers (7,533 trees), Leaners (1,193), Stumps (128), Reduced by Grinding (1,510,384 CY) (2) DMS; Monitored By: Tetra Tech	\$20,651,895	1,320,961	Lois Rose , Solid Waste Manager, 4000 Knights Trail Road, Nokomis, FL 34275, (941) 861-1589, lerose@scgov.net
Sarasota County, FL 3/24/2023-6/17/2023	Waterway Debris Removed & Disposed: FEMA & NRCS Wet debris direct hailed; Monitored By: Tetra Tech	\$5,620,561	73,604	Lois Rose , Solid Waste Manager, 4000 Knights Trail Road, Nokomis, FL 34275, (941) 861-1589, lerose@scgov.net
Sarasota School Board 10/24/2022-11/7/2022	Removed & Disposed: Veg, C&D , Monitored By: Tetra Tech	\$34,468	3,049	Don Hampton , Facilities Services Director, 1960 Landings Blvd. Sarasota, FL 34231 (941) 927-9000 Ext 68835, Don.Hampton@sarasotacountyschools.net
Satellite Beach, FL 10/6/2022-10/28/2022	Removed & Disposed: Veg, C&D , Monitored By: Tetra Tech	\$86,962	4,945	Courtney Barker , City Manager, 565 Cassia Blvd, Satellite Beach, FL 32937, (321) 773-1391, cbarker@satellitebeach.org
South Daytona, FL 10/5/2022-11/15/22	Removed & Disposed: PUSH, Veg, C&D , Reduced by Compaction (25,185 CY) & Grinding (46,565 CY) (1) DMS; Monitored By: Tetra Tech	\$1,340,830	71,751	Patricia Clark , Public Works Specialist, 1770 Segrave Street, South Daytona, FL 32119, (386) 322-3088, pclark@southdaytona.org
St. Petersburg, FL 10/11/2022-11/26/2022	Removed & Disposed: Veg, Reduced by Grinding (75,090 CY) (1) DMS; Monitored By: Tetra Tech	\$1,705,963	75,090	Amber Boulding , EM Specialist, 400 Dr. Martin Luther King Jr. St., St. Petersburg, FL 33731, (727) 893-7683, amber.boulding@stpete.org
Venice, FL 9/29/2022-12/14/2022	Removed & Disposed: PUSH, ROW & Parks, Veg, C&D , Gated debris, Hangers (2,563 trees), Leaners (584), Stumps (6); Reduced by Compaction (30,883 CY) & Grinding (117,847 CY) (1) DMS; Monitored By: Witt O'Briens	\$3,601,136	148,730	James Clinch , Public Works Director, 221 S. Seaboard Avenue, Venice, FL 34285, (941) 486-2422, jclinch@venicegov.com
Volusia County, FL 10/5/2022-1/14/2023	Removed & Disposed: ROW, Gated, Mobile Home Parks, Parks, Veg, C&D , Stumps (1); Reduced by Compaction (24,130 CY), Grinding (547,337 CY); (6) DMS; Monitored By: Tetra Tech	\$6,749,476	469,560	George Recktenwald , County Manager, 123 West Indiana Ave, Deland, FL 32720, (386) 736-5920, grecktenwald@co.volusia.fl.us
Winter Garden, FL 10/9/2022-10/16/2022	Removed & Disposed: Veg, Reduced by Grinding (4,459 CY) (1) DMS; Monitored By: Thompson	\$98,702	4,459	Richard Fasano , Public Services Director of Ops, 880 W. Bay Street, Winter Garden, FL 34787, (407) 877-5449, rfasano@cwqdn.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
SC DOT Winter Storm Izzy 1/17/2022-1/18/2022	Push Operations	\$55,297	T&M	David Cook, SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org
SC DOT Winter Storm Jasper 1/22/2022	Push Operations	\$45,840	T&M	David Cook, SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org
Calcasieu Parish District 1 Ward 6, LA 3/1/2022-3/15/2022	Debris removal from Community Center and Playground	\$34,375	LS	Peggy Robertson, P.O. Box 1583, DeQuincy, LA 70633, 337-802-5199, gammpeg@aol.com
Lee County, FL – Tornado	Removed & Disposed: C&D Direct Haul Monitored by Thompson	\$86,985	9,665	Roger Desjarlais, County manager, P.O. Box 398, Ft Myers, FL 33902, 239-533-2221, rdesjarlais@leegov.com
Mexico Beach, FL	Dredging Phase II Monitored by Eisman Russo	\$6,487,393	31,000	Tommy Davis, Public Works Manager 850-527-3087 201 Paradise Path Mexico Beach, FL 32410 t.davis@mexicobeachgov.com Tanya Castro, City Administrator, 201 Paradise Path, Mexico Beach, FL 32410 t.castro@mexicobeachgov.com
2021 KY Tornado	2-Activations – 4 DMS's	\$3,841,472	214,381	
Bowling Green, KY 12/18/2021-2/16/2022	Removed & Disposed: Veg, C&D, hangers (194 trees), leaners (189), stumps (11); Reduced by grinding (118,343 CY) & compaction (54,232 CY), (2) DMS Sites; Monitored by Tetra Tech	\$3,022,273	244,447	Matt Powell, Environmental Manager City of Bowling Green, KY 1011 College Street, Bowling Green, KY 42102, 270-393-3071; Matt.Powell@bgky.org
Warren Co, KY 12/18/2021-2/15/2022	Removed & Disposed: Veg, C&D, hangers (98 trees), leaners (55), stumps (4); Reduced by grinding (38,194 CY) & compaction (9,352 CY), (2) DMS Sites; Monitored by Tetra Tech	\$819,199	63,105	Josh Moore, Public Works Director, 1141 State Street, Bowling Green, KY 42101 270-779-6808 josh.moore@ky.gov
2021 Hurricane Nicholas	7-Activations – 7 DMS's	\$1,991,995	177,421	
Angleton, TX 9/23/21-10/15/21	Removed & Disposed: Veg, Reduced by Grinding (1) DMS; Monitored by Tetra Tech	\$252,769	34,158	Jeff Sifford, Public Works Director, 901 South Velasco, Angleton, TX 77515, 979-849-4364, jsifford@angleton.tx.us
Brazoria County, TX 9/28/21- 10/28/21	Removed & Disposed: Veg, Reduced by Grinding (83,177 CY) (1) DMS Site; Monitored by Rostan / Haul Pass	\$809,512	58,198	Mr. Steve Rosa, Emergency Management Coordinator (979) 864-1801 111 E Locust St., Suite 102, Brazoria, TX 77515; steverosa@brazoria-county.com
Brazoria, TX 10/4/21- 10/23/21	Removed & Disposed: Veg, Reduced by Grinding (1) DMS; Monitored by Tetra Tech	\$123,970	9,183	Mike Collard, City Manager, 201 S Main Street, Brazoria, TX 77422, 979-798-2018; citymanager@cityofbrazoria.org
Clute, TX 9/27/21- 10/18/21	Removed & Disposed: Veg, Reduced by Grinding (1) DMS; Self Monitored – Day Rate per truck	\$119,000	Day Rate	CJ Snipes, City Manager, 108 E Main St., Clute, TX 77531; 979-265-2541; cjsnipes@clutetexas.gov
Holiday Lakes, TX 10/20/2021-10/22/2021	Removed & Disposed: Veg; Reduced by Grinding (1) DMS; Self Monitored – Day Rate per truck	\$10,200	Day Rate	Norman Schroeder, Mayor, 195 N Texas Ave. Holiday Lakes, TX 77515, Cindy@holidaylakestexas.com
Lake Jackson, TX 9/23/21- 10/16/21	Removed & Disposed: Veg, C&D (Direct) Reduced by Grinding (1) DMS; Monitored by Thompson	\$601,744	75,882	Sabrina England, Director Public Works, 25 Oak Dr., Lake Jackson, TX 77566; 979-415-2430; sengland@lakejacksontx.gov
West Columbia, TX 9/27/21- 10/16/21	Reduced & Disposed: ROW Veg hauling to grind site (Wastewater Treatment Plant facility); Monitored by Witt Obrien's	\$74,800	Day Rate	Debbie Sutherland, City Manager, 512 E Brazos Ave., West Columbia, TX 77486; 979-345-3123; citymanager@westcolumbiatx.org
2021 Hurricane Ida	4-Activations- 4 DMS's – DR 4626-MS, DR-4611-LA	\$41,927,103	1,461,792	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Audubon Nature Institute, LA 9/6/2021-10/25/2021	Removed & Disposed: Push, Veg, hangers (2,576 trees), leaners (381); Monitored by Tetra Tech	\$1,354,632	19,409	Daniel Ilig , Arboricultural Supervisor, 6500 Magazine Street New Orleans, LA 70118 Ofc. 504-212-5232 cell: 985-960-8873, dilig@auduboninstitute.org Cecilie Halliwill , Director of Purchasing, Ofc: 504-212-5325 cell: 985-774-7549 challiwill@auduboninstitute.org
Biloxi, MS 9/27/2021-10/13/2021	Removed & Disposed: Veg direct; Self Monitored – Day Rate per truck	\$95,200	Day Rate	Mr. Billy Ray Allen , Public Works Director 780 Esters Blvd. Biloxi, MS 39530 228-435-6271 ballen@biloxi.ms.us Mayor Andrew “FoFo” Gilich , 140 Lameuse Street 2 nd Floor, Biloxi MS 39530 mayer@biloxi.ms.us
Gulfport, MS 10/11/2021-11/6/2021	Removed & Disposed: Veg & C&D Direct to FDS Monitored by Tetra Tech	\$439,481	29,201	Wayne E. Miller , Director of Public Works & Engineering, 4050 Hewes Ave., Gulfport, MS 39507 228-868-5740
St. John Baptist Parish, LA 9/6/2021-11/4/2022	Removed & Disposed: PUSH, DOT Rds., Parks, Veg, C&D, Parks debris, Hangers (2,198 trees), Leaners (28), stumps (2,801), E-waste (18,089), HHW (263,380 Lbs.), White Goods (2,620), Freon, Refrigerator Contents (661,880 Lbs.); Reduced by Compaction (912,800 CY) & Grinding (398,257 CY) (3) DMS; Monitored By: Tetra Tech	\$32,202,382	1,306,580	Ms. Jaclyn Hotard , Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
St. John Baptist Parish, LA Laterals 3/5/2022-10/21/2022	Removed & Disposed: Water debris, grinding (32,149 CY), compaction (6,269 CY); Monitored By: Tetra Tech	\$7,023,462	71,741	Ms. Jaclyn Hotard , Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
St. John Baptist Parish, LA PPDR 2/28/2023- 4/22/2024	Debris Removal from Private Property Removed & Disposed: Veg, C&D, Hangers (904 trees), Leaners (506), Stumps (147), white goods (6); Reduced by Compaction (4,211) & Grinding (30,667 CY) (1) DMS; Monitored By: Tetra Tech	\$811,946	34,861	Ms. Jaclyn Hotard , Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
2021 Flooding & Severe Storms	2-Activations- 6 DMS's - DR-4606-LA	\$907,894	42,079	
Calcasieu Parish, LA 06/07/21-8/4/2021	Removed & Disposed: Veg, C&D, E-waste (30), White Goods (42), Freon, Refrigerator Contents (25,320 Lbs.); Reduced by Compaction (5,156 CY) & Grinding (244 CY), (3) DMS Sites, Monitored by Tetra Tech	\$222,312	5,401	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Lake Charles, LA 06/08/2021-8/25/2021	Removed & Disposed: C&D, White Goods (96), Freon, Refrigerator Contents (2,940 Lbs.); Reduced by Compaction (36,678 CY), (3) DMS Sites; Monitored by Tetra Tech	\$685,582	36,678	John Cardone, Jr. City Administrator 326 Pujo Street, 10 th Floor Lake Charles, LA 70601 Ofc: 337-491-1381 Cell: 337-794-1513 mayorsactionline@cityoflc.us
2021 Misc				
AL DOT – Dauphin Island Bridge Repair 5/11/2021-7/19/2021	Repair to Bridge Fender System	\$383,447	T&M	Evan Davis, P.E. Bridge Operations Engineer Mobile Area, AL DOT Office 251-470-8247 Cell: 251-635-3021
Calcasieu Parish, LA – Tornado 11/30/2021-12/4/2021	Removed & Disposed: C&D debris direct to final disposal; Self Monitored	\$28,960	1,679	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Friendswood, TX Winter Storm 3/1/2021-3/11/2021	Removed & Disposed: C&D direct, e-waste (14); Monitored by Tetra Tech	\$35,235	1,671	Brian Mansfield , Fire Marshall & EM Coordinator 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, bmansfield@ci.friendswood.tx.us
New Jersey 9/22/2021-9/25/2021	Lambertville / Swan Creek Debris Removal	\$180,900	668	Suzanne Biggins , Department of Environmental Protection, PO Box 402, Trenton, NJ 08625-0402, 609-292-2885, Suzanne.Biggins@dep.nj.gov
Newport News, VA 6/2021-7/2021	Tree Removal & Disposal	\$17,486	LS	Amy K. Gray , Acting Administrator, Division of Solid Waste, Department of Public Works, City of Newport News, 513 Oyster Point Road, Newport News, VA 23602, Direct: 757-269-2853, grayak@nnva.gov
Naples, FL 1/12/2021-1/13/2021	Fish Kill Clean up: Mobilization & Demobilization, Hourly Time & Materials	\$16,982	Hrly	Jim Hodgdon , Parks & Parkways Superintendent, 280 Riverside Circle, Naples, FL 34102, 239-213-7134, jhodgdon@naplesgov.com
St Petersburg, FL 5/11/2021-7/19/2021	Red Tide Debris Removal	\$169,980	Hrly	Bryan Eichler , Parks & Rec Asst. Director 1400 19 th St. N St. Petersburg, FL 33713, 727-647-7715 Bryan.Eichler@stpete.org
The Nature Conservancy 6/25/2021-7/26/2022	Pensacola, FL East Bay Oyster Habitat Restoration,	\$7,027,830	Hrly	Heather Hyde , 2500 Maitland Center Pkwy, Maitland, FL 32751, Heather.Hyde@jacobs.com
2020 Hurricane Zeta	8-Activations – 6 DMS's – DR-4576 (MS), DR-4577 (LA)	\$28,333,915	1,810,046	
Audubon Nature Institute, LA 10/31/2020-12/15/2020	Removed & Disposed: Veg, C&D, hangers (486 trees), leaners (288); Monitored by Tetra Tech	\$593,154	9,668	Daniel Ilig , Arboricultural Supervisor, 6500 Magazine Street New Orleans, LA 70118 Ofc. 504-212-5232 cell: 985-960-8873, dilig@auduboninstitute.org Cecilie Halliwill , Director of Purchasing, Ofc: 504-212-5325 cell: 985-774-7549 challiwill@auduboninstitute.org
Biloxi, MS 11/5/2020-1/20/2021	Removed & Disposed: Veg, C&D; Reduced by Grinding, (1) DMS Site; Monitored by True North	\$3,939,197	272,608	Mr. Billy Ray Allen , Public Works Director 780 Esters Blvd. Biloxi, MS 39530 228-435-6271 ballen@biloxi.ms.us Mayor Andrew "FoFo" Gilich , 140 Lameuse Street 2 nd Floor, Biloxi MS 39530 mayor@biloxi.ms.us
D'Iberville, MS 11/12/2020-1/11/2021	Removed & Disposed: Veg, C&D, Leaners (37), Hangers (370 trees); Self-Monitored	\$568,457	35,035	Mike Mullins , Director of Public Works 10383 Auto mall Parkway D'Iberville, MS 39540 Ofc: 228-669-5539 Cell: 228-669-5539 mmullins@diberville.ms.us
Gulfport, MS 11/10/2020-2/23/2021	Removed & Disposed: Veg, C&D, Leaners (485), Hangers (12,297 trees), Stumps (9); Reduced by Grinding (371,750 CY), (2) DMS Sites; Monitored by Tetra Tech	\$6,365,585	483,413	Robert (Chris) K. Riemann , Engineering Director 4050 Hewes Avenue Gulfport, MS 39507 Ofc: 228-868-5740 Cell: 228-518-2980 kriemann@gulfport-ms.gov
Harrison Co, MS 11/06/2020-2/3/2021	Removed & Disposed: Veg, C&D, Leaners (966), Hangers (36,055 trees); Reduced by Grinding (409,681 CY), (2) DMS Sites; Monitored by Volkert	\$9,225,138	538,791	Rupert H. Lacy , Director of Emergency Management 1801 23 rd Avenue Gulfport, MS 39502 Ofc: 228-865-4002 Cell: 228-323-6420 rupertlacy@co.harrison.ms.us
Jackson Co, MS 11/09/2020-02/7/2021	Removed & Disposed: Veg, C&D, Leaners (488), Hangers (14,079 trees), Parks, Golf Courses, beach debris; Monitored by Thompson	\$7,148,349	436,284	W. Brian Fulton , County Administrator 2915 Canty Street Pascagoula, MS 39567 228-769-3088 Brian_Fulton@co.jackson.ms.us
Pascagoula, MS 11/20/2020-12/18/2020	Removed & Disposed: Veg; Leaners (1 tree) & Hangers (658 trees); Monitored by Thompson	\$286,302	20,888	Karen Kennedy , City Clerk 603 Watts Avenue Pascagoula, MS 39567 Ofc: 228-938-6615 cityclerk@cityofpascagoula.com
Wiggins, MS 01/21/2021-02/1/2021	Removed and disposed Veg, C&D Direct; Reduction by Grinding, (1) DMS Site; Client Self-Monitored / Tice Engineering	\$207,733	13,359	Michelle Gill , Project Engineer (Tice Engineering), 510 South Vardaman Street Wiggins, MS 39577 Office: 601-928-4121 Cell: 601528-4152 michelle.gill@ticeeng.com
2020 Hurricane Sally	10-Activations – 37 DMS's – FEMA DR-4563-AL / DR-4564-FL	\$116,422,750	7,475,318	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
AL DOT SW Region – Mobile 09/24/2020 – 01/22/2021	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, hangers (9,111 trees), leaners (3,320 trees), stumps (92); Reduced by Grinding (564,550 CY) & Compaction (59,952 CY); (16 DMS); Monitored by Thompson	\$14,264,670	709,431	Matthew Ericksen , SW Region Engineer 1701 West I-65 Service Road North Mobile, AL 36618 Ofc: 251-470-8200 ericksenm@dot.state.al.us
Atmore, AL 10/1/2020-11/01/2020	Removed & Disposed: Veg, hangers (1,082 trees), leaners (28 trees); Reduced by Grinding (43,759 CY), (1 DMS); Monitored by GMC	\$673,070	43,760	Mayor Jim Staff , 201 East Louisville Ave. Atmore, AL 36502 Ofc: 251-368-2253 celial@cityofatmore.com
Baldwin Co, AL 09/25/2020 –04/7/2021	Removed & Disposed: Veg, C&D , Compacted C&D, Mulch, hangers (39,799 trees), leaners (6,030 trees), Stumps (120), White Goods (181), E-waste (24); Reduced by Grinding (4,217,587 CY) & C&D Compaction (293,171 CY); (13 DMS); Monitored by Tetra Tech	\$61,896,884	4,509,547	Terri Graham , Solid Waste Development & Environmental Director, 22070 Hwy 59 Central Annex II 3 rd & 4 th Floor Robertsedale, AL 36567 251-972-6878 TGraham@baldwincounty.al.gov
Bay Minette, AL 09/25/2020 – 11/03/2020	Removed & Disposed: Veg, C&D , Veg, hangers (1,204 trees), leaners (48 trees); Reduced by Grinding (137,801 CY), (1 DMS); Monitored by Self Monitored	\$1,516,900	141,809	Rita Diedtrick , City Clerk, 301 D'Olive Street Bay Minette, AL 36507 Ofc: 251-580-1637 rdiedtrich@ci.bay-minette.al.us
Daphne, AL 09/17/2020-01/05/2021	Removed & Disposed: PUSH , Veg, hangers (3,868 trees), leaners (191 trees), Stumps (9); Reduced by Grinding (375,017 CY), (1 DMS); Monitored by True North	\$4,570,398	376,872	Denise Penry , EMA Accountant, 26435 Public Works Road Daphne, AL 36526 Ofc: 251-621-3182 dpenry@daphneal.com
Fairhope, AL 09/21/2020-12/19/2020	Removed & Disposed: Veg, C&D, Mulch, hangers (7,058 trees), leaners (374 trees), stumps (55); Reduced by Grinding (547,868 CY), (1 DMS); Monitored by True North	\$8,703,289	564,853	John Saraceno , Emergency Management Coordinator, 161 N. Section Street Fairhope, AL 36532 Ofc: 251-929-7415 Cell: 251-331-1103 John.Saraceno@fairhopeal.gov
Gulf Shores, AL 09/17/2020-02/3/2021	Removed & Disposed: PUSH , Veg, C&D , Parks debris, Trails debris, waterway debris, Mulch, Compacted C&D, HHW (11,580 Lbs.), E-Waste (114), White Goods (232) , Hangers (7,162 trees), Leaners (2,938 trees), Stumps (285); Reduced by Grinding (457,915 CY) & Compacting (40,763 CY), (1 DMS); Monitored by Thompson	\$9,741,393	580,181	Brandan Franklin , Chief Building Official / EM Coordinator, 1905 West 1 st Street Gulf Shores, AL 36542 251-968-1149 bfranklin@guilshoresal.gov
Okaloosa Co, FL 09/25/2020-11/2/2020	Removed & Disposed: Veg, C&D , mulch; Reduced by Grinding (22,945 CY); Monitored by Tetra Tech	\$338,470	30,576	Jim Reece , Solid Waste Recycling Coordinator, 84 Ready Ave. Fort Walton Beach, FL 32548 Ofc: 850-651-7394 Cell: 850-978-1063 jreece@myokaloosa.com
Orange Beach, AL 09/20/2020-5/21/2021	Removed & Disposed: PUSH , Veg, C&D , Municipal debris, beach debris, trail debris, waterway debris , wetlands debris , C&D compacted , mulch, HHW (151,100 lbs.), E-Waste (383), white goods (1,624) , hangers (4,527 trees), leaners (725 trees), Stumps (342); Reduced by Grinding (228,509 CY) & Compacting (194,239 CY); Monitored by Thompson	\$13,593,239	424,952	Mr. Phillip West , Coastal Resource Director, 4101 Orange Beach Blvd Orange Beach, AL 36561 Ofc: 251-981-6788 Cell: 251-747-6166 pwest@orangebeachal.gov
Spanish Fort, AL 09/28/2020-11/16/2020	Removed & Disposed: PUSH , Veg, C&D , Hangers (118 trees), leaners (14 trees); Monitored by Thompson	\$1,124,436	93,337	Mary Lynn Williams , City Clerk, 7361 Spanish Fort Blvd. Spanish Fort, AL 36527 Ofc: 251-626-4884 cityclerk@cityofspanishfort.com
2020 Hurricane Laura	10-Activations – 27 DMS's – FEMA DR-4559-LA / EM-3540-TX	\$412,043,478	15,190,756	
Alexandria, LA 8/31/2020-11/4/2020	Removed & Disposed: Veg, C&D, Parks and Zoo debris, mulch, hangers (2,975 trees), leaners (98 trees), stumps (1); Reduced by Grinding (222,758 CY); 1 Site Monitored by Tetra Tech	\$3,643,508	228,755	Darren Green , Debris Manager 625 Murray Street Alexandria, LA 71301 Ofc: 318-441-6060 Cell: 318-446-2342 darren.green@cityofalex.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Calcasieu Parish, LA 9/3/2020-9/2/2021	Removed & Disposed: PUSH, Veg, C&D, C&D compacted, mulch, hangers (33,714 trees), leaners (76,007 trees), white goods (4,403), e-waste (2,910), refrigerator contents (314,960 Lbs.), tires (1,215) Reduced by Grinding (5,004,006 CY) & compacting (2,573,846 CY); 9 DMS; Monitored by Tetra Tech	\$132,676,652	6,972,815	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Calcasieu Parish, LA Laterals 10/8/2021-9/13/2023	Removed & Disposed: Waterway debris from Laterals / Waterways	\$164,249,458	2,265,424	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Calcasieu Parish, LA Dead Tree Project 10/5/2022-3/31/2023	Tree removal and hauling of debris Removed & Disposed: Leaners (3,305); Reduced by Grinding (338,062 CY), Monitored by Tetra Tech	\$1,575,802	64,008	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Calcasieu Parish, LA PPDR 11/8/2023-5/18/2024	PPDR hauling of debris Removed & Disposed: Veg, C&D, Non-RACM Structure Debris, Hangers (357 trees), Leaners (748), stumps (8); Reduced by Grinding (32,014 CY), C&D Compaction (6,190 CY), Monitored by Tetra Tech	\$1,114,039	46,565	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
DeQuincy, LA 9/14/2020-4/19/2021	Removed & Disposed: Veg, C&D, mulch, hangers (284 trees), leaners (28 trees), stumps (3), white goods (180), refrigerator contents (12,160 lbs.), e-waste (158) Reduced by Grinding (107,800 CY), burning & compacting (31,106 CY); 2 Sites Monitored by Tetra Tech	\$2,672,412	156,444	Riley Smith , Mayor 300 N Holly Street DeQuincy, LA 70633 SmithRiley@gmail.com
Iowa, LA 9/7/2020-3/13/2021	Removed & Disposed: Veg, C&D, hangers (486 trees), leaners (15 trees) white goods (52), E-waste(110); Reduced by Grinding (49,558 CY) & compacting (25,354 CY); 1 Site; Monitored by Tetra Tech	\$1,401,231	74,913	Paul Hess , Mayor, 115 N. Thompson Ave Iowa, LA 70647 mayor@iowala.org
Lake Charles, LA 9/3/2020-9/9/2021	Removed & Disposed: PUSH, Veg, C&D, Compacted C&D, Mulch, hangers (19,295 trees), leaners (1,985 trees), white goods (1,574) stumps (3), HHW (4,943 lbs.) Reduced by Grinding (2,254,057 CY) & compacting (2,006,484 CY); 5 Sites; Monitored by Tetra Tech	\$80,385,064	4,077,816	John Cardone, Jr. City Administrator 326 Pujo Street, 10 th Floor Lake Charles, LA 70601 Ofc: 337-491-1381 Cell: 337-794-1513 mayorsactionline@cityoflc.us
Lake Charles, LA DEMO 8/1/2022-8/14/2022 1/30/2023-2/5/2023	Demo Property Debris Removal Program; Monitored by Tetra Tech	\$366,525	LS	Emily McDaniel , Director of Finance, 326 Pujo Street, Lake Charles, LA 70601; 337-491-1251; Emily.mcdaniel@cityoflc.us
Sulphur, LA 9/2/2020-6/21/2021 5/11/2023-5/23/2023	Removed & Disposed: PUSH, Veg, C&D, Compacted C&D, Mulch, Hangers (3,326 trees), leaners (194) stumps (7), white goods (508), HHW (23,580 lbs.) Reduced by Grinding (503,298 CY) & compacting (338,926 CY); 1 Site; Monitored by Tetra Tech	\$15,259,184	838,424	Stacy Dowden , Director of Public Works 101 N. Huntington Street Sulphur, LA 70663 Ofc: 337-527-4500 Cell: 337-764-8044 sdowden@sulphur.org
Sulphur, LA PPDR 1/31/2024-4/9/2024	Removed & Disposed: Veg, C&D, Hangers (50 trees), leaners (80) stumps (17), Reduced by Grinding (2,609 CY) & compacting (548 CY); 1 Site; Monitored by Tetra Tech	\$116,574	3,157	Stacy Dowden , Director of Public Works 101 N. Huntington Street Sulphur, LA 70663 Ofc: 337-527-4500 Cell: 337-764-8044 sdowden@sulphur.org
Texas GLO 3/8/2021-3/19/2021	Hurricane Laura & Beta Beach debris removal LS	\$189,106	LS	Greg Pollock , Deputy Commissioner, 1700 N. Congress Ave, Austin, TX 78711, 512-463-5329, greg.pollock@glo.texas.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Vinton, LA 9/1/2020-1/21/2021	Removed & Disposed: PUSH , Veg, C&D, Compacted C&D , Mulch, hangers (248 trees), leaners (2 trees), white goods (229) , e-waste (56) ; Reduced by Grinding (103,203 CY) & compacting (41,546 CY); 2 Sites Monitored by Tetra Tech	\$2,591,105	144,750	Mayor Kenneth Stinson , 1200 Horridge Street Vinton, LA 70668 Ofc: 337-496-3806 mayor@cityofvinton.com
West Calcasieu Port, LA 3/16/2021-3/25/2021	Removed & Disposed: Veg, C&D direct , hangers (86 trees), leaners (41)	\$87,117	2,384	Lynn Hohensee , Port Director, 514 West Napoleon St, Sulphur, LA 70663, 337-794-4809
Westlake, LA 9/3/2020-3/13/2021	Removed & Disposed: PUSH , Veg, C&D, Compacted C&D , Mulch, Hangers (313 trees), leaners (401 trees), white goods (93) , e-waste (35) , HHW (6,480 lbs) ; Reduced by Grinding (206,656 CY) & compacting (108,644 CY); 1 Site; Monitored by Tetra Tech	\$5,715,701	315,301	Mayor Robert Hardey , 101 Mulberry Street Westlake, LA 70669 Ofc: 337-532-2757 mayor@cityofwestlake.com
2020 Demo Project	1 Activation	\$424,343	LS	
Friendswood, TX 11/14/2020-8/3/2021	Demo: 6 Houses Veg, C&D, Concrete, Hydro mulch , Curb Construction, Abatement, electrical, Plumbing, Septic	\$424,343	LS	Brian Mansfield , Fire Marshall & EM Coordinator 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, bmansfield@ci.friendswood.tx.us
2020 Hurricane Hanna	2 Activations – EM -3530-TX	\$1,015,284	12,043	
GLO, TX 9/2/2020-9/24/2020	Removed & Disposed: C&D , Pipe line(48), Parking lot (11,533 CY) & Beach Debris (510 CY) to 1-Final Disposal Site Monitored by Thompson	\$826,234	12,043	Texas General Land Office: Rene Garcia , Emergency Operations 1700 N Congress Ave. Austin, TX 78701 361-960-9863 Rene.Garcia@GLO.TEXAS.GOV ; Sheila Kirk, CTCD Sheila.Kirk@GLO.Texas.GOV
Nueces County, TX Through 8/26/2020	Damage Assessment Lump Sum	\$189,050	LS	Kathy Ard-Blattner Nueces County Deputy Emergency Management Coordinator 901 Leopard St., Suite 303 Corpus Christi, TX 78401 Office-361-888-0876 Cell-361-533-4024 Kathy.ard-blattner@nuecesco.com
2020 Tropical Storm Cristobal	2 Activations- EM-3527-LA	\$1,961,292	55,827	
Harrison County, MS 6/15/2020-7/22/2020	Removed & Disposed: Veg Beach Debris, to (1) Final Disposal Site Monitored by Volkert	\$1,406,216	55,827	Daniel Boudreaux , County Engineer, 15309 C Community Rd, Gulfport, MS 39503
Dauphin Island, AL 6/8/2020-7/14/2020	Removed & Disposed: Push Sand T&M	\$555,075	LS	Mayor Collier , Town of Dauphin Island, 1011 Bienville Blvd., Dauphin Island, AL 36528
2020 Tornado	2 Activations – 2 DMS's – FEMA DR-4541-TN	\$12,292,233	896,815	
Chattanooga, TN 4/26/2020-06/22/2020	Removed & disposed: vegetation, C&D , mulch, C&D compaction , Parks debris, hangers (60 trees), leaners (41 trees), Stumps (4); Reduced by Grinding (235,714 CY), by C&D compaction (86,491 CY) DMS sites (1); Monitored by Tetra Tech ADMS	\$6,687,929	322,205	Maura Sullivan , Chief Operating Officer 101 E. 11 th Street Chattanooga, TN 37402 Ph.: 423-643-7230 purchasing@chattanooga.gov
Metro Government Nashville & Davidson County, TN 3/6/2020-5/8/2020	Removed & Disposed: vegetation, C&D , mulch, C&D compacted , Parks debris, stumps (73); Reduced by Grinding (215,722 CY), by C&D compaction (107,750 CY) DMS sites (4); Monitored by Tetra Tech ADMS	\$5,604,304	268,380	Phillip Jones , PW Operations Manger 750 South 5 th Street Nashville, TN 37206 Ph.: 615-533-2377 phillip.jones@nashville.gov

Key Personnel

CrowderGulf Disaster Management brings a responsible and experienced organization to partner with the City of Gulfport. CrowderGulf's extensive experience and personnel resources enable us to quickly assemble uniquely trained and experienced project teams and match specialized equipment and subcontractor resources with project execution requirements. All CrowderGulf officers, managers and supervisors have been involved in previous successful debris recovery operations and have been fully trained in quality control, safety, ethics and drug policies of CrowderGulf. Should we need their services we have additional management resources that include retired and semi-retired construction, City, County, FEMA, and Power Company professionals who are experienced in managing and inspecting disaster related work. We also have a standby agreement in place with various engineering companies to provide personnel for engineering services, if needed.

■ Project Management Team Member Bios

The names and biographical information of CrowderGulf's professional staff that could be assigned to the City's Management Team are provided below. Everyone is very experienced in emergency debris management. Depending on the need, additional staff may service the City. All additional CrowderGulf staff added will be upon approval of the City. CrowderGulf personnel assigned are dedicated to the project from activation until project closeout. Assigned personnel will devote 100% of their time to the City. This provides consistency and enhances communication with all recovery agencies involved with the City's recovery. Those members highlighted in yellow have been specifically assigned to work with the City.

Name	Position	Email	Phone	Years' Experience
Ashley Ramsay-Naile	President	jramsay@crowdergulf.com	(646) 872-1548	28
Reid Loper	Senior Vice President	rloper@crowdergulf.com	(678) 477-3755	16
Jacob "Matt" Tate	National Director / Response and Recovery	mtate@crowdergulf.com	(251) 402-4696	26+
Nick Pratt	Director of Operations	npratt@crowdergulf.com	(251) 402-5566	19
Barrett Holmes	Regional Director – East Coast - NY, NJ, CT	bholmes@crowdergulf.com	(864) 569-6611	26+
Don Madio	Regional Director – FL	dmadio@crowdergulf.com	(813) 285-8749	24
Bill Doran	Director of Government Programs and Policy / Regional Director - LA	bdoran@crowdergulf.com	(225) 456-1752	26
Leigh Anne Ryals	Regional Director – AL, MS & TX	lryals@crowdergulf.com	(251) 751-8660	26+
Drew Sprinkle	Regional Manager-AL, MS	dsprinkle@crowdergulf.com	(251) 423-1100	7
Joe Hayes	Regional Manager – FL	jhayes@crowdergulf.com	(561) 315-1360	7
Barton Holmes	Regional Manager – East	barton@crowdergulf.com	(864) 906-1671	6
Valerie Gonzalez	Regional Manager – TX	vgonzalez@crowdergulf.com	(361) 704-2548	13
Clayton Young	Regional Manager - TX	cyoung@crowdergulf.com	(940) 206-6996	13
Wilber Ledet	Assistant Operations Manager / Senior Project Manager	wledet@crowdergulf.com	(228) 326-5915	13
Matt Lucas	Senior Project Manager, East Coast	mlucas@crowdergulf.com	(609) 731-2858	26+
Lew Najor	Project Manager	lnajor@crowdergulf.com	(850) 393-9985	28
Howard Turner	Project Manager - East Coast	hturner@crowdergulf.com	(804) 814-6197	20
Isam Brisco	Project Manager	ibrisco@crowdergulf.com	(512) 373-0586	9
Margaret Wright	Documentation Director / PhD	mwright@crowdergulf.com	(251) 604-6346	24
John Campbell	Senior Director – East	jcampbell@crowdergulf.com	(859) 963-8672	26+
Buddy Young	Senior Director - West	byoung@crowdergulf.com	(940) 597-4252	26+
Jeff Zemlik	Safety Manager	jzemlick@crowdergulf.com	(251) 509-9422	13
Wesley Naile	Contracts Manager	wnaile@crowdergulf.com	(251) 533-5585	19
Jesus Carretie	Program Manager	jcarretie@crowdergulf.com	(512) 375-0229	9

▪ Corporate Management Team / Top Level Management Personnel

The personnel listed below bring a wealth of disaster debris removal and management experience. They have been involved in management and operational decisions of all past contract activations for the past 10 years. Their knowledge and expertise make them invaluable assets in any debris removal operation from startup to final invoicing and reconciliation.

Ashley Ramsay-Naile – President

Mrs. Ramsay-Naile is a Graduate of the University of South Alabama. She has been involved in managing the day-to-day business of CrowderGulf operations since 1995 when Hurricane Opal impacted the Florida Panhandle. She has played a vital role in establishing the Disaster Administration Office (DAO) in which she has structured and managed since its acquisition. As President for CrowderGulf, her role has provided a liaison to clients, logistics coordination with our field operations, contract negotiations, preparation of proposals, subcontractor coordination, field supervisor, project management, and all aspects of back-office activities including accounts payable, accounts receivable and human resources. Having served in both field and documentation management positions, Mrs. Ramsay-Naile is very knowledgeable in all aspects of the debris recovery business and a national leader in the field. **Due to Ashley's integrity and excellent leadership skills, CrowderGulf has continued to cultivate one of the most dedicated and capable teams in the disaster debris recovery business.** Mrs. Ramsay-Naile is involved with all aspects of decision making for CrowderGulf and is an authorized contract signer for the Company.



Reid Loper –Senior Vice President

As a leading expert in the disaster recovery field, Reid Loper has played a key role in successfully managing recovery for some of the nation's most known disasters including the BP Oil Spill, Hurricane Sandy in New Jersey, the unprecedented 2017 storm season in the south and Hurricane Michael in the Florida panhandle. He started his career with CrowderGulf in 2010 as a Senior Project Manager after gaining valuable experience in management, estimating, scheduling and budgeting as a project manager for a leading commercial construction company in Atlanta.

Managing simultaneous projects is one of Reid's strengths and he honed those skills even more during the BP Oil Spill. He successfully managed more than 1,200 people, 600 pieces of equipment and eight forward operating bases throughout Alabama. In 2012, Reid was selected to oversee CrowderGulf's Hurricane Sandy Response for the New Jersey Department of Environmental Protection Agency. Since that time, he has managed more than 50 million cubic yards of debris removal for all CrowderGulf projects.



Reid has been strategically involved in directing all CrowderGulf projects since his promotion to Vice President in 2016. Reid's excellent leadership, organizational skills, attention to detail, and his interpersonal relationships with Clients, fellow employees, and subcontractors, make him an invaluable asset to CrowderGulf and to the disaster debris industry. Reid played a key role during the unprecedented 2017 storm season directing 96 simultaneous contract activations and more than 150 project managers. Reid oversaw the 2018 Hurricane Michael debris missions after the Florida Panhandle was devastated by the first Category 5 hurricane to make landfall since 1992 Hurricane Andrew. This resulted in removing more than 14,000,000 cubic yards of debris. During the 2020 storm season, also one of the most active in history, Reid directed operations in Louisiana, Mississippi and Alabama, removing and disposing of more than 20,000,000 cubic yards of debris.

In addition to playing a leading role in disaster recovery for CrowderGulf, Reid also manages their waterway debris removal division, including projects from New Jersey, Florida, Alabama, and Texas, making him nationally renowned as one of the leading experts for water borne debris removal. When he is not working on disaster responses, Reid bids and oversees various types of construction projects under the special project division.

Academically, Reid graduated from Auburn University with a bachelor's degree in aerospace engineering and is a LEED Accredited Professional with certifications in NPDES and FEMA courses. He has a current OSHA 30 and HazWoper 40 certification is NIMS certified and holds general contractor licenses in the following states: Virginia, North Carolina, South Carolina, Georgia, Alabama, Mississippi, and Louisiana.

Reid is also a recognized leader in the community and was inducted into the Mobile Bay 40 under 40 class of 2021. He also serves as a board member for the Alabama Coastal Foundation, with a mission to improve and protect Alabama's coastal environment through cooperation, education and participation.

Jacob "Matt" Tate – National Director of Response and Recovery

Matt retired after 25 years with United States Army Corps of Engineers (USACE) with 20 of those years providing leadership in a variety of USACE projects, programs, and disaster related response missions. During his time with USACE, Matt was deployed as a Type 1 Debris Subject Matter Expert (Lead Debris SME) to 38 different disaster events that included floods, hurricanes, typhoons, wildfires, winter weather and building collapses throughout the United States and outside the continental United States. Matt has extensive knowledge in overall Project Management including Contract and Scope of Work development, Contract Negotiations, Budgeting, Scheduling, Resourcing, Cost Estimating, Quality Control, Safety and Debris Management /Removal Operations to include Right-of-Way Debris Removal (ROW), Private Property Debris Removal (PPDR), Commercial Debris Removal (CDR), Demolition, Waterway/Marine Debris, Debris Management Site (DMS) Development and Operations, Reduction, Recycling and Disposal. His extensive background makes him uniquely qualified to take on CG's newest role of "National Director of Response and Recovery". In this role, Matt will expand CG's opportunities in the federal markets while also bolstering our already successful pre-event contracting, as well as establish and foster strategic teaming partnerships.



Matt started his esteemed career as an Engineering co-op student in 1999 with USACE Mobile District. After graduating from the University of South Alabama in 2003 with a Bachelor of Science in Civil Engineering, Matt worked his way up to Supervisory Civil Engineer, and in 2008 was selected as Mobile District Disaster Program Manager for the Emergency Management Branch, Operations Division. Serving in this position, he was responsible for readiness and response activities throughout the districts area of responsibility which included all hazards disaster related programs, directives, detailed plans, and preparedness measures. He also served as the USACE National Debris Program Manager/ Lead Subject Matter Expert where he managed all FEMA missions that included assigned debris activities to the Department of Defense. Matt frequently briefed and provided information to the Head Quarters USACE and General Staff. He served as the primary point of contact for all manners of debris mission activation and deployment recommendations, to be prepared for potential debris missions. Matt received numerous awards and recognition throughout his illustrious career.

Nick Pratt – Director of Operations

Mr. Pratt serves as CrowderGulf's Director of Operations. Nick is the lead in the initial onsite team when a disaster strikes our clients. His ability to assess damage, evaluate the needs, coordinate field assets and subcontractor resources is invaluable to the overall success of our many projects. Since starting work with CrowderGulf in 2004, Nick has worked in every disaster activation from Florida to Texas and New York to New Jersey. He has honed his skills as he worked in various field leadership positions, from crew foreman, equipment operator, field supervisor, project manager, and currently as the Director of Operations. Nick is a trustworthy man of action that works with Clients in an honest and forthright manner to help restore cities and counties after a disaster. His work ethic and management skills have gained him the respect of all that work with him, including the CrowderGulf team, Clients and subcontractors.



Since 2005, Nick has been one of the first CrowderGulf team members to be on the ground and/or in the air assessing the needs of our Clients, communicating with our team and directing the necessary resources to ensure every project is working to restore citizens to normalcy as quickly as possible. Mr. Pratt also serves as a vital Quality Control agent to ensure that all work is completed efficiently and within the parameters of all FEMA regulations, local and state laws.

Nick initially handled all the logistics for the Oil Spill project, putting hundreds of pieces of CrowderGulf equipment in place and directing and training hundreds of CrowderGulf employees throughout the operation. Nick has continued to assist our team by providing his expert knowledge and leadership in the field to complete any assignment given to him on or ahead of schedule. Nick has played a vital role as project manager for our large waterway debris removal contract with the New Jersey Dept. of Environmental Services, as a result of Hurricane Sandy in 2012. From 2012- 2018, Nick has worked numerous disaster responses for CrowderGulf providing Project Management and asset coordination assistance for multi-state responses. In 2017, Nick worked to secure subcontractors, field personnel, equipment and assets after Hurricane Harvey struck the Texas Coast.

Hurricane Irma devastated Florida two weeks later and he remobilized and oversaw the same task items along the Florida Coast. He managed to supply necessary subcontractors and equipment to all **91 activated contracts** in Texas and Florida after those two historical storms. **These two storms combined to require services from 683 Total Subcontractors throughout 2 States.** In addition, Mr. Pratt has been the Senior Project Manager in the field for the Florida Department of Environmental Protection waterway debris removal project that occurred after Hurricane Irma. Multiple Counties throughout Florida activated contracts and he worked with Project Managers to remove approximately **250,000 Cubic Yards** of waterway debris.

In 2018, Mr. Pratt provided leadership and resource assets for CrowderGulf's simultaneous activations in North Carolina following Hurricane Florence, in which CrowderGulf had 20 contract activations and in the Florida Panhandle for 11 additional contract activations following the devastating Category V, Hurricane Michael. Mr. Pratt worked to secure necessary subcontractors, field personnel and equipment to approximately 11 Clients after Hurricanes Laura and Delta struck Louisiana and Hurricane Sally severely damaged the Alabama Coast. **Most recently Mr. Pratt worked in the States of Florida, Georgia, North Carolina and South Carolina after Hurricanes Milton and Helene caused severe damage and historic flooding. These activations were historic in nature because the storms damages areas not prone to typical hurricane winds and flooding.** His ability to assess each project's needs, assign personnel, and inventory assets has been instrumental in our ability to meet each contract activation with the necessary resources to quickly and efficiently respond to each client. Mr. Pratt attended the University of South Alabama. He also holds certificates in CPR and First Aid, 40-hour HAZWOPER and refresher and in 30 HR OSHA Construction. (NIMS Trained)

Margaret R. Wright, Ph.D. – Senior Documentation Director

Dr. Wright has over 25 years of professional training and managerial experience. As a vital member of CrowderGulf's Senior Management Team, her roles include technical proposal writing, training developer and facilitator, regulations compliance, management of record keeping, including day-to-day operations of work completed, communication and coordination with contracting entities during reconciling process, and conducting formal evaluations at completion of projects. Dr. Wright has worked in field operations setting up and managing field offices, hiring and training personnel to work with all required documentation, and at CrowderGulf's Disaster Assistance Office (DAO) after all major disasters since 2003.



After Hurricane Ike in 2003, Dr. Wright developed an Orientation Training Program for Hurricane Preparedness and FEMA Regulations. She and Mr. Young presented training courses throughout Florida, Virginia, South Carolina and Texas for CrowderGulf Clients with pre-event contracts.

In 2017, Dr. Wright worked **onsite** with our Client and their monitoring firm to assure that documentation and FEMA reimbursement went smoothly after Hurricane Hermine caused damage in Florida. She worked to properly invoice and document approximately 9 Million Dollars for the City of Tallahassee and Leon County. Most recently, she and her team worked to invoice and reconcile over **180 Million Dollars for Hurricane Irma and over 86 Million for Hurricane Harvey.** Dr. Wright currently assists with proposal writing and mentoring new employees on disaster debris operations. (NIMS Trained)

John Campbell – Senior Director

Mr. Campbell has experience in disaster response planning and management since 1968. He has a B.S. degree in Political Science from the University of Southern Mississippi and a master's degree in Logistics Management from the Florida Institute of Technology. After retirement from the U.S. Army as a full Colonel with 30 years of service, he served for six years as Chief of Operations for Lee County Emergency Management in Fort Myers, Florida. He has direct experience in debris recovery operations from Hurricane Iniki in Hawaii and Hurricanes Charley, Ivan and Wilma that impacted Southwest Florida. He also provided mutual aide to Escambia County, Florida following Hurricane Ivan. During his 36 years of public service, he amassed an extensive background in high-level management, disaster response and training. He also trains CrowderGulf clients in all facets of debris management, Incident Command System (ICS), National Incident Management System (NIMS) and the FEMA PA program process. Mr. Campbell was previously qualified as an accredited Professional Emergency Manager through the Florida Emergency Preparedness Association (FEPA) and remains active in the organization. (NIMS Certified Instructor)



Raymond “Buddy” Young – Senior Director

Mr. Young was **Regional Director of FEMA Region VI from 1993 – 2001** and served as Administrator for 133 federally declared disasters and emergencies. He is nationally known and recognized in the Emergency Management field and is extremely knowledgeable about FEMA policies and procedures. He is a retired Captain of the Arkansas State Police where he served for 26 years. As the Director of Operations, Mr. Young has been directly involved in the field operations for all major disasters from Hurricane Isabel in 2003. Mr. Young's FEMA knowledge and experience is invaluable to both CrowderGulf and all clients as decisions must be made during the cleanup operation. Mr. Young is one of the most knowledgeable people working in the debris management field with firsthand experience in managing major disasters. He is also a current member of the Board of Directors for the Disaster Recovery Contractors Association (DRCA). (NIMS Trained)



Gary Jones – FEMA Specialist and Technical Assistance Manager

Mr. Jones has over 28 years of working for the Federal Emergency Management Agency (FEMA). He served as **Deputy Regional Director of FEMA Region VI for 17 years**. During those 17 years as Deputy, he also served as Acting Regional Director for 4 years. Mr. Jones was responsible for administration of emergency management programs in the FEMA Region VI states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. He provided direct oversight and implementation of response and recovery operations for presidentially declared disasters in the five-state region.

Additionally, Mr. Jones served as a Branch Chief managing several Technological Hazards Branch programs to include Radiological Emergency Management Preparedness, Radiological Defense, and Hazardous Materials, Earthquake and Hurricane Preparedness, Dam Safety and Chemical Stockpile Emergency Preparedness programs. He was designated Federal Coordinating Officer for Hurricanes Katrina, Rita and Georges and provided executive leadership to over 300 federally declared disasters. Mr. Jones has a Master's Degree from Tulane University and a Bachelor's Degree from the University of Arkansas. (NIMS Trained)



John Henry Cagle - Director of Infrastructure Services

As a former journeyman lineman, operations manager, and electric cooperatives regional manager in strategic sourcing, John Henry Cagle is a seasoned professional with extensive experience in the construction, operations, and recovery of electric utility infrastructure since 1985. He assists his customers in addressing the challenges of rising end-user demand and transitional energy requirements, which have caused local distribution systems to become more mission-critical grids for supporting community wellness and life.



Utilities are experiencing an era of explosive demand and transformation, making system resilience and safety top priorities for John Henry. To help electric utility management teams serve their end-users more effectively, John Henry shares advanced practices in strategic emergency planning and industry experience. This brings awareness to beneficial options that can be overlooked in our times of information overload. With decades of Emergency and Storm Recovery experience in energized and non-energized systems up to 500kV, John Henry believes in what works, pre-positioned emergency planning to mitigate risk for an improved aftermath outcome.

Due to his extensive knowledge in storm restoration and powerline crew operations, John Henry focuses on the pre-event and post-event essentials of damage assessment and access (including tree and debris removal, and asset recovery). This allows utilities to concentrate on line-crew management for more effective power restoration. His competencies also include utility documentation, FEMA compliance, and Critical Infrastructure Protection (CIP-014). As CrowderGulf's Director of Infrastructure Services, John Henry promotes a strong power industry culture within the CrowderGulf highly skilled storm recovery services team.

▪ Regional Directors and Regional Managers

Barrett Holmes – Regional Director (East Coast)

Colonel (Retired) Holmes joined the CrowderGulf Management Team with more than 30 years of successful leadership and management experience with the United States Army. He is a combat veteran of the United States Army with a distinguished military career where he successfully led engineer units from the platoon to the brigade level. He commanded the 20th Engineer Battalion and was assigned to the First Brigade Combat Team of the First Cavalry Division, Fort Hood, Texas. The Battalion was awarded the Army Valorous Unit Citation for their Combat Service during Operation Iraqi Freedom II. Under his leadership, the 20th Engineer Battalion supervised construction projects valued at over \$718 million in eastern Baghdad, Iraq under austere conditions.



Following his service in Iraq, Colonel Holmes was selected to command the Japan Engineer District in Tokyo, Japan. As the District Engineer, he led the design and construction agency for all United States forces and federal agencies in Japan and was responsible for a multinational construction program valued at over \$975 million. Colonel Holmes then served as the Defense Coordinating Officer (DCO), the Principal Department of Defense representative with the Federal Emergency Management Agency (FEMA) Region IV. He coordinated Department of Defense resources for numerous disasters to include Hurricanes Earl, Isaac, and Sandy and provided extended support for the United States Coast Guard during the Gulf Coast clean-up following the Deep Water Horizon oil spill. Since Barrett joined the CrowderGulf Team, he has deployed to 16 activations and managed over 65 projects that include hurricanes, floods, tornadoes and ice storms. In 2022 when Hurricane Ian devastated Florida's Gulf coast, Barrett managed CrowderGulf's complex recovery operation on Sanibel Island, Florida. Sanibel's causeway and bridges breeched in multiple locations; CrowderGulf rapidly established barging operations and transported over 1,200 pieces of equipment to expedite recovery.

During his 40 plus years of service and work experience he has developed an extensive background in leadership skills, training management and disaster response. During his tenure with CrowderGulf, Barrett has conducted well over 200 training sessions with clients, and he is able to share lessons learned and experience with clients to better prepare them for disasters. He received a BA degree from Clemson University, a MA degree from the University of Florida and is a graduate of the Army War College with a Master of Strategic Studies degree. He also affiliated with the Society of American Military Engineers and the Army Engineer Association. (NIMS Trained)

Don Madio – Regional Director (FL)

Don Madio is a life-long resident of Florida and serves as CrowderGulf's Regional Director for the state. Mr. Madio began his career in the disaster recovery industry in 1999. Since that time, he has served on more than 200 mid-to-large scale disaster recovery, waterway, and debris management projects. Upon taking a position with CrowderGulf following Hurricane Mathew, Don oversaw seven debris removal and waterway projects that were successfully completed within the client's time frame and contract specifications.

Shortly thereafter, in 2017, Don became Florida's Regional Manager following the devastation of Hurricane Irma, one of the most powerful and damaging Atlantic hurricanes ever recorded. His extensive management experience, multi-tasking and organizational skills served him well as he was tasked to oversee operations throughout the state. He and his team of project managers and field supervisors successfully managed the removal of over 11.8 million cubic yards of debris for 64 debris management and waterway projects. Following Hurricane Michael's destructive impacts in the Florida Panhandle, Don helped supervise multiple projects throughout the region, where over 15 million cubic yards of debris were removed and disposed. Recently, Don worked throughout the state of Florida providing guidance and assistance to CrowderGulf clients affected by Hurricane's Ian and Nicole in 2022. Don also helped supervise the management of 34 different contract activations for both storms. He continues to provide guidance for those projects and multiple activations in the wake of Hurricane Idalia along Florida's West Coast in 2023.

When he is not in the midst of storm season, Don enjoys traveling the state and building relationships with clients as well as providing contract maintenance, training, and technical assistance. A seasoned believer in pre-planning and operational improvement, Don also administers annual training to project managers, field supervisors, and regional subcontractors. Mr. Madio is a University of Florida graduate and holds multiple FEMA and USACE certifications.

**Bill Doran – Director of Government Programs and Policy / Regional Director (LA)**

A Louisiana native, Bill is a highly knowledgeable and experienced member of the CrowderGulf Team. He has decades of experience in Disaster Recovery and is considered a Subject Matter Expert (SME) regarding Federal Programs, State and Federal Government Intergovernmental Affairs involved in Disaster Preparedness, Response, Recovery and Mitigation, to include Federal Grant Programs for FEMA, HUD, USDA, USACOE, Dept of Homeland Security and U.S. Armed Forces. He retired as a presidentially appointed Federal Coordinating Officer (FCO) with FEMA after 8 years, serving in both the Obama and Trump Administrations.

Prior to joining FEMA, Bill retired as an Air Force Colonel with 28 years of total service. Bill's experience includes over 25 Federally declared disasters in 9 different states. These include Hurricane Harvey, Texas & Baton Rouge Flood Recovery, the Moore Tornado in Oklahoma, and Katrina/Rita Long Term Recovery as well as serving as the Response Director for FEMA Region 6.

While in the Air Force, Bill was assigned as Joint Director of Military Support for the Louisiana National Guard to support domestic operations for Homeland security and Disaster support to civil authorities, including the Responses to Hurricanes Katrina/Rita, Gustav/Ike and the BP Oil Spill. Prior to that he also served as the full-time Squadron Commander for Aircraft Maintenance of the F-15 aircraft while stationed at NAS Joint Reserve Base New Orleans. Highlights of service include conducting operations for Noble Eagle post 9/11 and deploying to the Middle East twice for ongoing operations.

Bill holds degrees from the Emergency Management Institute Executive Academy (Harvard Kennedy School of Government, Naval Post Graduate School, University of Hawaii, Texas A&M), the University of Maryland, (MD Master of Science in Management), the USAF Air War College and Louisiana State University (B.A. Journalism). Bill is also a Certified Emergency Manager (CEM) by the International Association of Emergency Managers.



Leigh Anne Ryals, ALEM, CLEM – Regional Director (AL, MS & TX)

Mrs. Ryals has over 17 years of experience and training in Emergency Management. She has 11 years serving as an Emergency Management Director and 5 years serving as a Disaster Public Information Officer. She has worked 12 Presidential Disaster Declarations and one Incident of National Significance, the Deep-Water Horizon oil spill, and of those disasters she served as Incident Commander for eight of those events prior to starting work with CrowderGulf. Mrs. Ryals joined CrowderGulf in 2011 and immediately began work in North Carolina following Hurricane Irene. She used her knowledge of the FEMA Public Assistance Reimbursement Program and experience to provide quality control and project oversight to assist our team and our clients in program policy and procedures.



Mrs. Ryals experience includes writing Debris Management and Mitigation Plans for County and Municipal Governments. She is extremely knowledgeable with FEMA's public assistance policies and procedures and has been successful in the FEMA appeals process. She has served as a member of the FEMA Hurricane Liaison Team and testified before the 110th and 111th U.S. Congress on Hurricane Katrina Preparedness and Response Initiatives – Best Management Practices. She obtained valuable knowledge in documentation proper damage survey, reports/technical writing, and extensive knowledge on FEMA policy and procedure. Mrs. Ryals learned first-hand the type of documentation and determination it takes to be successful in an OIG / FEMA audit.

Mrs. Ryals utilizes her knowledge and previous experience to train new Project Managers and enjoys sharing her experience through classes, seminars and national and state held conferences. She conducts client preparedness and education training and serves as a Project Manager when needed. Following Hurricane Matthew in Georgia, Hurricane Harvey in Texas and Hurricane Sally in Alabama, Mrs. Ryals utilized her knowledge and skills to provide project management expertise. Most recently, following Hurricane Ian, Mrs. Ryals provided Project Management Services to Synergy Inc., a private insurance Company representing the Charlotte County Florida School System. This work included the collection, removal and disposal of debris for thirty-five school properties and the demolition of two school facilities. She was Licensed and Certified as an Alabama Emergency Manager; and a NIMS 300 & 400 Course Instructor. She holds numerous FEMA and State Emergency Management Certifications.

Drew Sprinkle - Regional Manager (AL, MS, LA)

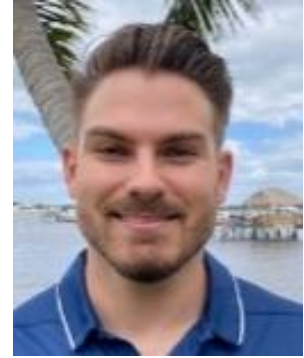
Mr. Sprinkle has a BSBA Degree from Auburn University in Supply Chain Management. He first worked with CrowderGulf in 2008 following Hurricane Ike on the Bolivar Peninsula in Texas as a field supervisor, and again during the BP Oil Spill in 2010 as a logistics supervisor. After receiving his degree from Auburn, he worked as an Account Manager for a third-party logistics firm where he managed multiple high volume logistics accounts for customers in the construction and steel industries. Drew returned to the Debris Management industry as a Project Manager in 2017, when Hurricane Harvey struck the Texas coast. Mr. Sprinkle has served as a Project Manager on a wide variety of projects.



In 2018, Drew supervised over 200 employees and used innovative techniques to remove over 4,000 tons of dead marine life in south Florida following a massive Red Tide Fish Kill. Following flooding in Horry County, SC caused by Hurricane Florence, he was the Project Manager for the South Carolina Department of Transportation (SCDOT) and worked to remove flood debris from the 1,200 square mile county. Hurricane Michael hit the Florida Panhandle in the fall of 2018, and he served as the Project Manager for both the City of Parker and the City of Lynn Haven, Florida. During this activation, Drew successfully directed the removal and disposal of over **1.2 MILLION CUBIC YARDS** of debris. Most recently, Drew was Project Manager for the City of Gulf Shores, AL after Hurricane Sally caused widespread damage in the area. When not actively working in the field, he is also tasked with technical writing and the organization of proposals. He holds General Contractor License's in Alabama, North Carolina, and California. Drew also has certifications in OSHA 30, TWIC, and NIMS.

Joe Hayes - Regional Manager (FL)

Joe Hayes grew up around the storm relief and disaster debris management industry. Combined with a strong background in general contracting, agriculture, and various other aspects of debris management, he is accustomed to providing the leadership and oversight to complete projects expediently, efficiently, and to the clients' utmost satisfaction. In 2016, Joe joined CrowderGulf team as a field supervisor in the wake of Hurricane Matthew. In 2017, following Hurricane Irma, Joe was tasked as a Project Manager; managing a number of projects throughout the South Florida area after Irma caused widespread damage throughout the state. Through these projects and the combined effort of the CrowderGulf team, **10 MILLION CUBIC YARDS** of Hurricane Irma related debris were managed and disposed of; facilitating an extensive statewide recovery.



In 2018, following the devastation of Hurricane Michael's effect on the Florida Panhandle, Joe was tasked with managing the removal and disposal of debris left by this strong category 5 hurricane in Jackson County, FL. Mr. Hayes, along with his CrowderGulf team were able to mitigate the challenges of such a large scale disaster all the while employing innovative support and leadership to provide relief to the devastated county. He and his team of field supervisors oversaw hundreds of assets and personnel; providing the logistics that resulted in over **2.5 MILLION CUBIC YARDS** of debris being removed and disposed of in Jackson County alone. In 2020, Mr. Hayes along with other key members of the CrowderGulf management team were sent to Calcasieu Parish, Louisiana after Hurricane Laura tore through the state, with winds peaking at over 140 MPH. Having been tasked with managing the recovery effort in the unincorporated portion of the Parish, Joe and his colleagues have removed over **7 MILLION of the estimated 12.5 MILLION CUBIC YARDS** of debris for the Parish and its included municipalities to date. Along with Joe's experience in managing the aforementioned large-scale disaster recovery projects, he has also managed a broad range of other debris projects throughout Florida and the southeast. When he is not in the field, Joe is a CrowderGulf representative for the South Florida area, ensuring the utmost level of preparedness and support for each client. Mr. Hayes is a Florida native, a lifelong Palm Beach County resident, and is an honors graduate of Florida Atlantic University.

Barton Holmes – Regional Manager (East Coast)

Barton brings to CrowderGulf a distinguished background in Law Enforcement and service in the US Army with US Army Special Operations Command. Mr. Holmes joined CrowderGulf in 2016 as a Field Supervisor during multiple activations for Hurricane Matthew where he developed and implemented the industry's first usage of drones for debris removal documentation and volumetric calculation. His insight allowed the CrowderGulf team to streamline various aspects of the Hurricane Matthew recovery effort for the Island of Hilton Head and other clients along the East Coast. In 2017, Barton was tasked as a project manager for multiple projects along the Texas Coast in the aftermath of Hurricane Harvey. In 2021, Mr. Holmes worked with Warren County and Bowling Green, Kentucky, after an EF-3 Tornado caused damage throughout the State. The Kentucky Team worked to remove and dispose of over 200,000 cubic yards of debris. They battled severe weather in the form of ice storms and even had to deal with another tornado hitting the City of Bowling Green, just a month after the first.



After Hurricane Ian devastated much of Lee County, FL, in 2022, Barton was the Project Manager that oversaw the massive cleanup in Fort Myers Beach, FL. His calm manner and leadership skills were a major asset to the town and CrowderGulf's team. He conscientiously worked through all the issues and was able to manage the removal of over 800,000 cy of debris.

Currently, he serves as the Regional Manager for CrowderGulf's clients in the Eastern Region, developing and conducting training programs and enriching CrowderGulf's long lasting relationships with our clients.

Valerie Gonzalez – Regional Manager (TX)

Ms. Gonzalez is a native Texas resident who enjoys the Great State of Texas and its vast beauties. Ms. Gonzalez believes in honesty, integrity and a strong work ethic. She was born and raised in the Lower Rio Grande Valley. Ms. Gonzalez relocated to San Antonio to attend the University of Texas San Antonio where she received an undergraduate degree in Biology and Criminal Justice. After receiving her undergraduate degree, Ms. Gonzalez moved to Houston to attend graduate school. She earned a Juris Doctorate from Thurgood Marshall School of Law and graduated as the valedictorian.



Prior to her employment with CrowderGulf, Ms. Gonzalez worked for Aransas County. She began as a Sanitarian ensuring citizen and business compliance with regulations regarding food safety and on-site sewage disposal. After 18 months of employment, she was promoted to Director of Environmental Health. In this position, she successfully assessed and navigated environmentally complex projects. As the Director of Environmental Health, Ms. Gonzalez simultaneously managed the solid waste program as well as the vector control program for Aransas County.

During her tenure as the Director of Environmental Health with Aransas County, she oversaw debris operations for Hurricane Harvey, a catastrophic Category 4 hurricane, which made landfall in Aransas County. As the debris manager, her duties included local, state, and federal coordination for debris clean up. Included in the debris clean-up, waterway debris removal as well as private property debris removal were also implemented and successfully completed. Ms. Gonzalez's ability to successfully communicate, collaborate and coordinate with the various agencies involved in debris removal led to recruitment and acceptance into the Texas Department of Emergency Management (TDEM) Disaster Recovery Task Force (DRTF) as a debris specialist. In her capacity as a debris specialist, she was deployed to the Eastland Fire Complex to assist the local agencies with debris clean up. In addition to her Harvey debris efforts, Ms. Gonzalez successfully consulted and coordinated with state and federal partners in the county wide aerial vector control activities to alleviate nuisance mosquitoes which promoted recovery efforts.

Clayton Young – Regional Manager (TX)

Mr. Young has been employed with CrowderGulf since 2010. He has served as the Texas and Louisiana client representative in that time, as well as project manager for a number of disaster activations. He spent parts of 2010-2011 in Galveston County Texas overseeing operations for a buyout mitigation program that turned 800 properties destroyed by Hurricane Ike into green space on the Bolivar Peninsula. He was responsible for bidding and estimation of cost and reconstruction of these properties. After that project was completed, he spent time as a field supervisor in Alabama after the tornado outbreak in 2011. He was promoted to project manager and oversaw debris removal efforts in North Carolina for the NC DOT after Hurricane Irene, Montgomery and Waller Counties in Texas after they were flooded on April 15, and Memorial Day in 2015. In addition, he was called to action in Central Louisiana for flood cleanup in 2016.



In 2017, Hurricane Harvey caused significant damage to the entire State of Texas and Clayton served as project manager for the Cities of Dickinson, Friendswood, La Marque, Santa Fe, Clear Lake Shores, Jones Creek, Lake Jackson and Galveston County. After completing those projects in 2018, he switched gears and managed waterway restoration projects under a contract with the Texas General Land Office on the Colorado, San Bernard, and Brazos Rivers, as well as Chocolate Bayou and Oyster Creek. In late 2018, after Hurricane Florence hit the East Coast and Carolinas, he managed the debris recovery operations in Duplin County North Carolina. In early 2019.

Mr. Young headed back to the City of Dickinson, TX as project manager for the Dickinson Bayou cleanup and de-snagging project under the Natural Resources Conservation Service (NRCS) Mr. Young has spent time studying and living abroad which has given him unique worldview and the ability to understand and communicate with a wide range individual. He understands the bid process, contracting, mobilization, operation management, documentation and close out of disaster recovery projects. He excels at building close client relationships, business development and servicing pre-event contracts for Client's needs such as training and pre-planning. Clayton graduated from the University of North Texas where he focused on Entrepreneurial Management and International Business Practices. NIMS Trained

▪ Field Personnel and Project Management Team

Jeff Zemlik – Safety Manager

Mr. Jeff Zemlik graduated from Columbia Southern University, graduating with degrees in Occupational Safety and health as well as Organizational Management. Originally hailing from the Chicagoland area, Mr. Zemlik joined the CrowderGulf team in 2010 during the BP Oil Spill. During this cleanup effort, Jeff headed up the contractor safety program for the state of Alabama.

Every CrowderGulf activation requires Safety in the field, and Mr. Zemlik's field presence is one of his strongest qualities. Regardless of size, safety policies and procedures are strictly enforced, either by Jeff personally, or by the team of trained safety professionals managed by Mr. Zemlik. During Hurricanes Harvey and Irma, Jeff directed the safety program for over 1,500 hauling trucks doing work in three states without recordable injuries or fines. In addition, he provided operational oversight for debris removal operations in Brazoria County, TX. In 2018, after Hurricane Michael Jeff took the lead in Panama City's "PUSH" operations, providing oversight for the City's leaner/hanger program and removal of trees from publicly-owned spaces, as well as providing safety leadership to the entire area of operations.

During the hyperactive hurricane season of 2020, Jeff spearheaded supplying PPE to various government agencies pertaining to COVID-19 protection. 2020 project highlights included removal of 60,000 yards of seaweed after Hurricane Cristobal, over 200 PUSH crews post Hurricane Laura, and working closely with the Audubon Society of New Orleans, LA for post Hurricane Zeta cleanup at several of their unique facilities that house common zoo animals and endangered species. In 2022, Mr. Zemlik was deployed to Lee County, Florida, providing safety and environmental management, and overseeing all material being hauled from debris management sites to final disposal for all CrowderGulf projects. In addition to his accredited degrees, Mr. Zemlik holds his OSHA 500, trains all HAZWOPER associates, USACE CQM and 385-1-1 training. He also has his Asbestos Inspector and Supervisor Certifications. Mr. Zemlik manages the DOT program for the Company, and is trained in Fishbone root cause analysis, incident inception. Additional training and certifications include SONS & TWIC, OSHA 10-hour General Industry, OSHA 510 & 500, Leadership & influence.

Jeff has also obtained his ISA Certified Arborist classification and is a local ISA member of both **Texas and Florida Chapters**. (NIMS Trained)



Wilber Ledet – Assistant Operations Manager / Senior Project Manager

Wilber's disaster experience started when he and his family lost their home in Biloxi, MS, during Hurricane Katrina in 2005. He built a new home for his family in a safer location and after Hurricane Ike in 2008, he began working for CrowderGulf, managing the removal of wet debris targets identified by the CrowderGulf sonar crew, from West Galveston Bay, Tiki Island and Omega Bay, TX. This project also included his expertise in managing the stored vessel reclamation program in which he assisted in the removal of hazardous substances from the vessel and coordinated its proper disposal.

From 2010 to 2012, Wilber served as Project Manager, assigned to the Deepwater Horizon Oil Spill, managing up to 800 HazWoper certified responders and facilitating daily meetings with Environmental Teams and BP officials. In 2012, following Hurricane Isaac, Mr. Ledet was assigned as Project Manager to oversee the sand removal, sand screening and beach berm construction for the Town of Dauphin Island, AL.

Wilber's excellent leadership and work ethic has been instrumental in CrowderGulf's success in projects throughout several states from New Jersey after Hurricane Sandy in 2012, to managing large land and waterway projects in AL, LA, FL, SC, after hurricanes from 2014 to 2023.

Wilber currently acts as the Assistant Operations Manager and is instrumental in setting up operations after every disaster activation and ensuring that every project is completed to the satisfaction of CrowderGulf's clients. His knowledge of how to get an operation started and taking it to successful completion while effectively communicating with Clients, subcontractors, and the Management team, is a major contributor to CrowderGulf's success in every project.



Matt Lucas – Senior Project Manager

Mr. Lucas has over 25 years of extensive experience in debris cleanup. He managed the Hurricane Harvey cleanup in Port Arthur, TX, which resulted in **1 million cubic yards** of debris being removed and properly disposed.

After Hurricane Michael devastated Panama City, FL, Mr. Lucas was the Sr. Project Manager for the City with management of all rights-of-way (ROW), ditches, PPDR work, and the six temporary debris manage sites (TDMS), which resulted in **4 million cubic yards** of debris being removed from the City.

In 2022, after Hurricane Ian damaged much of Florida, Matt was the Project Manager in Sarasota County. His excellent communication and leadership skills and his calm demeanor were key in the successful work accomplished in Sarasota County. Matt is very experienced and a positive asset to CrowderGulf



Before coming to work for CrowderGulf, Matt worked for the state of New Jersey and the New York Port Authority when the destruction of the World Trade Centers occurred. Matt was instrumental in the construction of various logistical sites for the cleanup operations. Matt has owned and operated several businesses throughout his career. He has held a New Jersey A901 disposal license, a New Jersey electrical license, 100-ton U.S. Coast Guard License, and a CDL

Howard Turner - Project Manager

Mr. Turner has a long career spanning over two decades in the debris management industry. He began his management career at Grind-All where he oversaw scheduling and operations of multiple grinders, screens, loaders, excavators, mulch coloring plants, trucks, and miscellaneous equipment. After Hurricane Isabel devastated the eastern portion of Virginia in 2003, Mr. Turner joined CrowderGulf and utilized his experience in debris site and debris reduction management. Mr. Turner served a variety of roles in the cities of Virginia Beach, Norfolk, Suffolk, and Newport News while also assisting in the counties of James City, York, and Suffolk. He was responsible for aspects of disaster debris collection and reduction, final disposal of reduced debris, damage claims, client contact, and debris management site restoration.



Since 2004, as a Project Manager, Mr. Turner has been responsible for day-to-day management of all disaster recovery activities including collection crews and equipment, debris reduction and disposal, site restoration, and liaison to client municipalities, Army Corps of Engineers, and FEMA. Mr. Turner has managed projects for CrowderGulf in Florida, Georgia, Virginia, North Carolina, South Carolina, Alabama, and Arkansas. His years of experience in the debris industry and excellent communication skills ensure that every Client is restored to as close to normal as quickly as possible.

Isam Brisco – Project Manager

Mr. Brisco is a Graduate of the University of North Texas. He began working with CrowderGulf in 2017 as a field supervisor. His excellent work ethic, communication and job skills allowed him to take on more responsibilities as a Project Manager. After flooding from Hurricane Harvey in 2017, Isam managed the debris removal operation in Dickinson, TX. He located a suitable temporary DMS for increased efficiency of haul in and reduction of C&D. He communicated with the city daily to give updates on progress, organized and communicated with subcontractors daily to assign debris pickup zones, Isam also worked with the Monitoring Company to ensure the job ran smoothly.



Mr. Brisco has been one of CrowderGulf's excellent Project Managers after every major disaster since 2017. Projects he has managed include Hurricane Michael, October 2018, Project Manager in West Bay County Florida, Hurricane Laura, August 2020, Project Manager in Calcasieu Parish, LA. He also managed the debris removal operations from drainage laterals Calcasieu Parish, removing over 2.2 million cubic yards of storm debris from over 800 miles of drainage laterals.

Mr. Brisco continues to work as a Project Manager in all activations (NIMS Trained) (Certified Asbestos Supervisor)

Robert Lewis Najor – Project Manager & Quality Control

Robert (Lew) began work for CrowderGulf in 2017, following a 25 year career with the United States Army Corps of Engineers (USACE). While at the USACE, Robert held such positions as Project Manager and Construction Quality Control (CQC) Manager. He worked USACE projects for Debris Management Services from 1993 – 2016. Robert's industry knowledge of disaster and debris related projects with the USACE, and civilian contracting companies has led to his in-depth experience with removal and reduction, beach restoration, levee enlargement and buildup, operation Blue Roof projects, and flood control across the Gulf Coast. In addition to his extensive industry background, Robert is certified by the United States Army Corps of Engineers for Construction Quality Management for Contractors and is certified by the State of Florida Department of Business and Professional Regulation as an Underground Utility and Excavation Contractor. Robert's experience and ability to provide damage assessments has been a major asset in evaluating the aftermath of disaster events in order to help Clients. His training and experience with debris and project management and his understanding of the complexity of CQC Management has been instrumental in the successful completion of many of CrowderGulf's debris removal projects. Robert also holds a Class B certified driver's license and is a heavy equipment operator.



Jim Frye – Project Manager

Mr. Frye's debris management career spans 20 years working throughout the United States. He began working for CrowderGulf as a Project Manager in 2017 after Hurricane Irma. Since then, he has been involved in every CrowderGulf activation and has worked hurricanes, red tide events, tornadoes and floods. His communication skills and multi-tasking abilities make him an excellent project manager. Jim is well versed in ensuring a well-run project, from managing assigned assets, subcontractor coordination, locating staging areas and debris sites, to working with Clients to ensure that project is completed to their satisfaction. Most recently, Jim completed a project in Greenville, SC after Hurricane Helene and currently, he is in Mitchell County, NC as the assigned Project Manager. (NIMS Trained)



Projects that Jim has managed for CrowderGulf include Fort Myers in 2017 after Hurricane Irma, Lee County in 2018 after Red Tide, Leland in 2018 after Hurricane Florence, Hurricane Michael Panama 2018-2020, Hurricane Laura Sulphur 2020-2022, Hurricane Ian Fort Myers 2022-2024, Wind Event 2024 Texas (Richardson, Coppell, Carrollton), Hurricane Helene Greenville, SC 2024 and Mitchell County, NC 2025.

Marian Banks – Project Manager

Mr. Banks has worked in the debris removal industry for almost 10 years. He has extensive background in tornado, hurricane and wildfire activations. His excellent communication skills and dedication to each project he is assigned increases his success. He has worked in Florida, Iowa, Kentucky and Texas for CrowderGulf. And had previously handled multiple activations in Louisiana, Florida and in California after the Camp Fire in Butte County.

Before joining CrowderGulf, he had a successful career in law enforcement as a lead detective in the Cornelia Police Department for over 10 years. (NIMS Trained)



■ Disaster Administration Office Team

Wesley Naile - Contracts Manager

Mr. Naile has had experience in the disaster and recovery field since 2004, when he served in Volusia County, Florida, as CrowderGulf's Project Manager during Hurricanes Charley, Frances and Jeanne. In 2005, he was assigned the role of Logistics Coordinator working out of the Disaster Administration Office (DAO), coordinating materials, equipment, and subcontractors to CrowderGulf's clients. Mr. Naile's roles now include managing the database for pre-event contracts information, coordinating with new and existing clients in establishing pre-event contract awards and contract documents and coordinating with clients on contract renewals. When disasters strike, Wes and his staff coordinate all field resources that Project Managers need to get their jobs up and running. This includes everything from portalets, towers, generators, portable housing, etc. Wes served three years in the U.S. Army as a 12B Combat Engineer with an honorable discharge. He also attended the University of South Carolina-Beaufort. He is also NIMS Trained.



Jesus Carretie – Program Manager

Based in Florida, Jesus Carretie serves on the CrowderGulf team as our Program Manager. This role requires the overseeing of the fulfillment of CrowderGulf's goals throughout one or multiple projects. This is accomplished by coordinating and strategizing across the different facets of a project from start to completion. Most recently, Mr. Carretie's role became especially integral in managing a pilot program involving Private Property (PPDR), Commercial Property (CPDR), and Title Property debris removal in the Southwest part of Florida under the Florida Department of Emergency Management. This was a result of Hurricane Ian (DR-4673-FL). Under this PPDR/CPDR/Title Property program, CrowderGulf accomplished the completion of debris removal, titled property removal, and/or demolition on over 2,400 properties.



Mr. Carretie assists in a variety of roles that include Data Management, Invoicing, Project Management, Business Management, and Client Relations. Mr. Carretie has been in Emergency Management and Disaster Recovery since 2014 and has worked in the numerous Debris Management projects including 2014 South Carolina Winter, Hurricanes Hermine and Irma, 2020 Oregon Wildfires, and Hurricane Ian debris removal.

Prior to joining CrowderGulf's team, Mr. Carretie has also worked as a Senior Grants Specialist on a FEMA Public Assistance project, and as a Production Manager in a Community Development Block Grant-Disaster Recovery project.

Amber Ramsay – Public/Community Relations and Marketing Manager

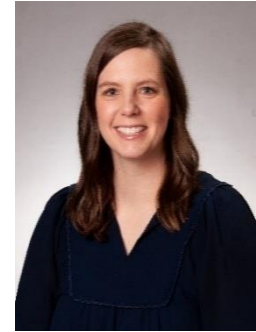
Ms. Ramsay has been CrowderGulf's Public/Community Relations and Marketing Manager since 2004. Throughout the year she interfaces with Clients and acts as CrowderGulf's Conference Coordinator. During a disaster, one of her main responsibilities is to liaison between CrowderGulf's Project Managers and USACE, elected officials, public work directors, incident commanders of Emergency Operations Centers and Clients. She coordinates directly with Public Information Officers and assists in the release of pertinent debris recovery operations to the citizens. Some of her field experience includes Field Supervisor in Pascagoula, MS after Hurricane Ivan in 2004, Lake Charles, LA after Hurricane Rita in 2005, Deere Park, TX after Hurricane Ike in 2008, and in Edenton, NC after Hurricane Irene in 2011 and Dauphin Island, AL after Hurricane Isaac in 2012. Prior to coming to CrowderGulf she was a Marketing/Sales Manager for McKenzie-Childs in New York City for 10 years. Ms. Ramsay is a Graduate of Auburn University. (NIMS Trained)



Lauren Bell – Controller

Lauren joined CrowderGulf in 2022 as Controller where she is responsible for overseeing financial reporting and accounting operations. During a disaster, her role helps to ensure CrowderGulf maintains adequate capital reserves for field operations to move without economic interruption.

Prior to joining CrowderGulf, Lauren served as Assistant Controller for The American Equity Underwriters, Inc, where she led a team responsible for financial operations including consolidated financial statement preparation, corporate analysis, forecasting and budgeting. Lauren began her career in public accounting at KPMG LLP in Birmingham, serving audit clients in a variety of industries. She holds a Bachelor of Science in Commerce and Business Administration and a Master of Accountancy from The University of Alabama.

**Gina Walley – Accounts Receivable Manager / Documentation Specialist**

Ms. Walley has been the Accounts Receivable Manager and Documentation Specialist since 2005. She continually interfaces with clients and client representatives to build a strong team relationship to provide accurate documentation to support CrowderGulf work. She works closely with clients during FEMA audits to provide necessary documentation in a timely manner. Her background in Computer Engineering Technology has helped her in creating and managing all in-house databases. Each database is specifically designed to meet the client's needs. In addition to client databases, she also builds databases that house pertinent company data such as contract information, subcontractor information and historical CrowderGulf information. Shortly after Hurricane Ike in 2008, she teamed with a programmer to build a unique and powerful database that has proven to increase accuracy in data recording. Ms. Walley's experience has spanned across more than 20 major hurricane events as well as numerous non-disaster related projects. (NIMS Trained)

**Jenny Todd Weaver – Subcontractor SBE Compliance Manager**

Mrs. Weaver manages subcontractors, develops, and promotes CrowderGulf's Small/Minority Business division. Her focal point is to contact and localize subcontractors during and after the RFP development phase in an effort to maintain community involvement and maximize local small /minority businesses participation. In 2003, she earned a Bachelor of Science degree in Marketing and a minor in Mathematics from the University of Alabama. After graduation, she joined a law firm in Tuscaloosa. In 2005 she joined the CrowderGulf Team which was during the rebuilding process along the Gulf Coast after Hurricane Katrina. The legal experience she gained made her the ideal candidate to oversee the subcontracting operations. (NIMS Trained)



Resumes will be provided upon request.

No employee identified for anticipated assignment to the City's Site Management Team has ever been a defendant in any proceeding involving or arising out of debris removal services.

Additional Personnel

The following is a partial list of CrowderGulf's available management, administrative, and supervisory personnel (full resumes are available upon request) who, depending on the scope of work, may be assigned to the contract:

Full Time and DAO Personnel

Last Name	First Name	Position
Teofilo	Tiffany	Accounts Payable Asst
Lund	Marcus	Systems Engineering Manager
Wright	Kerry	Warehouse Manager
Simon	Paris	Accounting Clerk
Suters	Donna	Executive Administrative Assistant / Accounts Receivable
Turner	Mary	Logistics, Contract Management
Edwards	Melinda	Executive Administrative Assistant
Noll	Kerrie	Proposal Manager
Snell	Brandi	Receptionist
Melton	Madi	Administrative Assistant
Sprinkle	Aimee	Receptionist, Accounting Clerk
Holmes	Betsey	Executive Administrative Assistant
Simmons	Cadie	Accounting Clerk
Kessler	Kurtis	Logistics & Facilities Administrator

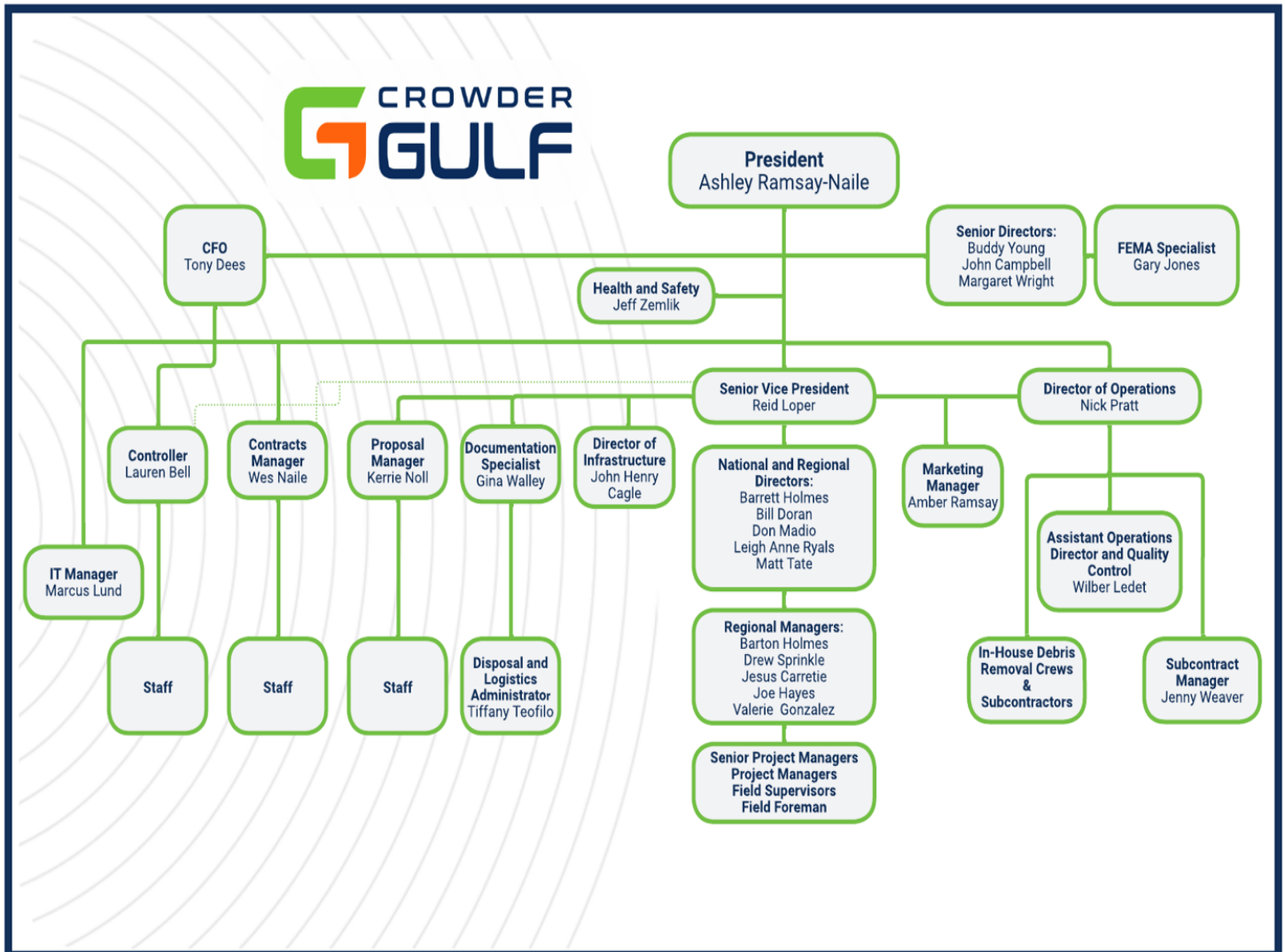
Additional Field Personnel

PROJECT MANAGERS			
Last Name	First Name	Last Name	First Name
Bell	Brad	Matlack	Desiree
Bender	Jay	Pearson	Josh
Bishop	Anthony	Pfeifur	Joseph
Blackston	John	Poore	Jim
Brewer	James	Powell	Mark
Cox	JD	Renley	Brandon
DeHart	Vance	Rich	Bud
Edge	Ron	Rich	Holiday
Frye	Jim	Roberts	Sam
Gill	Ray	Robinson	Tom
Gilman	Ken	Ryan	Chris
Gittens	Brian	Schley	Joseph
Hall	Eric	Sharpe	Matt
Hayes	Dan	Thorson	Ron
Hayes	Roy	Van Vactor	Joe
Hill	Philip	Wimberly	Mike
Johnson	Curt	Wright	Andy
Loper	Leigh		
Lund	Barry		

FIELD SUPERVISORS			
Last Name	First Name	Last Name	First Name
Anderson	Paul	Leggett	Dee & Jan
Baldwin	Lisa	Loper	Leigh
Bell	Maria	Loper	Mark
Brewer	Jacob	Luteri	Rodney
Brewer	Lapa	Mosby	Jacob
Cade	Victor	Nelson	Brian
Campbell	Tony	Perkins	Megan
Crigler	Eric	Rackley	Rodney
Cruz	Lisa	Ransom	Jim
Drinkwater	Cliff	Rel	Gabriel
Frye	Jake	Sabasie	Dalisia
Giffens	Brian	Scantlebury	Clement
Gittens	Margaret	Smith	Tim
Henry	Curn	Spann	Gregory
Holiday	Richard	Tompkins	Alyssa
Hope	Gene	VanVactor	Joe
Laurent	Zakiya	Whitten	Brent
Lee	Brandon	Widgeon	Pam
Wong	Tina	Widgeon	Paul

Organizational Chart

The Organizational Chart presented below depicts the structure and chain of command of the Company. CrowderGulf uses an organizational hierarchy based on the nationally recognized Incident Command System (ICS). The ICS employs a cascade of organizational components in groups of five or less to assure good quality control in high stress operations. This arrangement limits the respective spans of control to tolerable levels. CrowderGulf's use of the ICS-based hierarchy of responsibilities exploits the strength and flexibility of its management/supervisory structure.



Key Personnel Storm Chart

The chart below lists CrowderGulf's key personnel and the storms/activations since 2005. Additional information and resumes can be provided upon request.

Key Personnel Past Storm Experience	2005	2006	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
	Hurricane Katrina Hurricane Rita Hurricane Wilma Ice Storm TS Ernesto Hurricane Gustav Hurricane Ike Ice Storm TS Ida BP Oil Spill Hurricane Earl Hurricane Irene Tornado Hurricane Isaac Hurricane Sandy TS Debbie Blizzard Nemo Ice Storm Pax Ice Storm Ulysses Severe Storms & Flooding Ice Storm TX Severe Storms LA Severe Storms Hurricane Hermine Hurricane Matthew Hurricane Harvey Hurricane Irma Hurricane Florence Hurricane Michael Texas Tornado Hurricane Laura / Delta/Zeta Hurricane Sally Hurricane Ida Hurricane Nicholas Kentucky Tornado Severe Storms & Flooding Florida Tornado Ice Storm Hurricane Ian Tornados – AR/NC/VATX TX Ice Storms Hurricane Idalia Texas Tornado Hurricane Beryl Hurricane Helene Hurricane Milton																			
Ashley Ramsay-Naile, President	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Nick Pratt, Dir. of Operations	✓		✓	✓			✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Reid Loper, Vice President					✓		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Raymond “Buddy” Young, Senior Director		✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
John Campbell, Senior Director		✓		✓		✓	✓	✓	✓	✓		✓	✓	✓			✓		✓	✓
Mate Tate, National Director *	x			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Barrett Holmes, Regional Director									✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bill Doran, Director	x	x		x	x		x				x	x	x	x	x	x	x	✓	✓	✓
Don Madio, Regional Director **				x	x	x	x		x	x		✓	✓	✓			✓	✓	✓	✓
Leigh Anne Ryals, Regional Director	x			x	x	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Margaret Wright, Ph.D., Documentation Dir.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clayton Young, Regional Manager						✓							✓	✓	✓	✓				
Valerie Gonzalez, Regional Manager																		✓	✓	✓
Drew Sprinkle, Regional Manager				✓		✓									✓	✓	✓	✓	✓	✓
Barton Holmes, Regional Manager												✓	✓	✓	✓	✓	✓	✓	✓	✓
Wilber Ledet, Senior Project Manager				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Howard Turner, Project Manager		x				x						✓	✓	✓		✓	✓		✓	✓
Joe Hayes, Project Manager												✓	✓	✓	✓		✓	✓	✓	✓
Matt Lucas, Project Manager												✓	✓	✓	✓	✓	✓	✓	✓	✓
Isam Brisco, Project Manager													✓	✓	✓	✓		✓	✓	✓
Lew Najor, Project Manager													✓	✓	✓			✓	✓	✓
Jesus Carretie, Program Manager									✓	✓	x		x				✓	✓	✓	✓
Jeff Zemlik, Safety Manager					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Gary Jones, FEMA Specialist **						✓	✓	✓	✓	✓	✓	✓		✓			✓	✓		✓
Wesley Naile, Contracts Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Amber Ramsay, Public & Com. Relations	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Gina Walley, Accounts Receivable Mgr.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Jenny Todd Weaver, Subcontracts Mgr.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

* This denotes that these employees have additional experience with storms prior to 2005, FEMA, United States Army Corp. of Engineers, Emergency Management or other Companies.

* **Mate Tate** also has extensive previous experience under the USACE with the following: California Wildfires 2017-2018, New Mexico Wildfires 2022, Hawaii Wildfires 2023, Guam Typhoon 2023, Tennessee Tornado Outbreak 2023, Puerto Rico Hurricane Maria 2017

Understanding of Governmental Programs

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and FEMA trained Debris Specialists. Numerous certifications are held by all our key management staff as well as our field operations staff. This wealth of knowledge is used to assist our clients in complying with FEMA guidelines and completing any and all paperwork that they may be called upon to provide FEMA, FHWA or the Office of Inspector General. Our staff is well-versed in the Code of Federal Regulations (44 CFR), FEMA's Public Assistance Program and Policy Guide (incorporating Debris Management Guide (FEMA 325), and Public Assistance Debris Monitoring Guide (FEMA 327). Today, the staff holds numerous FEMA course certifications and a number of OSHA Health & Safety and Hazardous Materials certifications. CrowderGulf employees are required to attend State and National conferences and training classes for continuing education credits and certification maintenance on a yearly basis.

Additional Courses that are relevant to Debris Management that are held by staff members include the following:

Course No.	Course Name	Course No.	Course Name
IS 1	Emergency Program Mgr.	IS-2	Emergency Preparedness in the USA
IS-5	Intro to Hazardous Materials	IS-10/11	Animals in Disaster
IS-26	Guide to Points of Distribution	IS-27	Orientation to FEMA logistics
IS-30/31	Mitigation e-Grants training	IS-30/31	Mitigation e-Grants training
IS-35.10	FEMA Ethics	IS-45.11	FEMA Safety Orientation
IS-55	Household Hazardous Materials	IS-75	FEMA Military Resources and EMA
IS 100	Intro to ICS	IS-111	Livestock in Disaster
IS-111	Livestock in Disaster	IS-101/102	Deployment Basics
IS-120	Introduction to exercises	IS-139	Exercise Design
IS 200	ICS for single resources & Initial Action Incidents	G-202	Debris Management
K-202	Debris MGT Planning Course for State Tribal / locals	IS-208	State Disaster Management
IS-230	Principals of Emergency Management	IS-235	Emergency Planning
IS-240	Leadership & Influence	IS-242	Effective Communications
IS-241	Decision Making and Problem Solving	IS-250	Emergency Support Functions
IS-250	Emergency Support Functions	IS-253b	Overview of FEMA'S Environmental and Historic Preservation Review
E-257	State Director's Training	IS-288	Role of Vol. Agencies in Emer. Mgt.
L-269	Managing FEMA Staff on Disaster Ops.	L-292	Disaster Field Operations Mgt.
IS-300	Intermediate ICS	IS-317	Intro to Community Emergency Response Teams
IS-324a	Community Hurricane Preparedness	IS- 363	Hurricane Readiness
G-363	Hurricane Readiness	L-382	Public Assistance Coordinator (PAC) Crew Leader
G-385	Disaster Response and Recovery Operations	IS-393	Intro. Hazard Mitigation
IS-403	Individual Assistance	IS 400	Advanced ICS
L-545	Basic Human Resources for Disaster Supv.	L-449	ICS Incident Command Train the Trainer
IS-552	The Public Works Role in Emergency Management	IS-546	Continuity of Operations Planning (COOP)
IS-631	Public Assistance Operations	IS-630	Intro to Public Assistance Process
IS-633	Debris Management Plan Development	IS-632	Intro to Debris Ops in FEMA's PA Program
E-684	Integrating Science into Em. Mgt. Policies & Dec.	L-680	Emergency Management – A Leadership Challenge
NIMs 702	NIMS Public Information System	NIMS 700/701a	Multi Agency Coordination System (MAC)
NIMS 703	NIMS Resource Management	NIMS 800a	National Response Plan
IS-810	Oil and Hazardous Materials Response	IS 803	Emergency Support Functions PW
FEMA	Executive Academy Graduate Course	OSHA	HazWoper Training
FEMA	State Director's Training	FEMA	EMI Professional Development Series
	Side Scan Sonar Systems Introduction and Side Scan Sonar Systems Operators Course		Asbestos Contractor Supervisor

CrowderGulf's Certifications & Training

The following is a short list of certificates and training specialized by CrowderGulf personnel. There are over 135 additional certifications and training certificates available upon request.



FEMA | Emergency Management Institute

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00700.a
National Incident Management System (NIMS)
An Introduction

Issued this 28th Day of March, 2012



John A. Schmitt, Director
Vicki Schmitt, Assistant Director
Emergency Management Institute

IS-100 - Intro to Incident Command Systems

Ashley Ramsay-Naile	Don Madio	Marcus Lund
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Matt Tate
Barry Lund	Jenny Todd Weaver	Nick Pratt
Barton Holmes	Jeff Zemlik	Reid Loper
Betsey Holmes	Jesus Carretie	Ronald Thorson
Bill Doran	Joe Hayes	Sarah Melton
Buddy Young	John Campbell	Valerie Gonzalez
Charles Clark	Kerrie Noll	Vance DeHart
Clayton Young	Leigh Anne Ryals	Wes Naile
Desiree Matlack	Lisa Baldwin	Wilber Ledet

IS-200 - ICS for Single Resources & Initial Action Incidents

Ashley Ramsay-Naile	Don Madio	Marcus Lund
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Matt Tate
Barry Lund	Jenny Todd Weaver	Nick Pratt
Barton Holmes	Jeff Zemlik	Reid Loper
Betsey Holmes	Jesus Carretie	Ronald Thorson
Bill Doran	Joe Hayes	Sarah Melton
Buddy Young	John Campbell	Valerie Gonzalez
Charles Clark	Kerrie Noll	Vance DeHart
Clayton Young	Leigh Anne Ryals	Wes Naile
Desiree Matlack	Lisa Baldwin	Wilber Ledet

IS-230 - Principles of Emergency Management

Bill Doran	Joe Hayes	Leigh Anne Ryals
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IS-235 - Emergency Planning

Barry Lund	Bill Doran	Leigh Anne Ryals
Barton Holmes	Joe Hayes	

IS-242 - Effective Communication

Barry Lund	Bill Doran	Mike Moulder
Barton Holmes	Leigh Anne	Reid Loper

IS-253b – Overview of FEMA's Environmental and Historic Preservation Review

Barton Holmes

IS-300 - Intermediate ICS

IS-300 Instructors: John Campbell and Leigh Anne Ryals

Bill Doran	Reid Loper	
Jeff Zemlik	Valerie Gonzalez	

IS-400 - Advanced ICS Command & General Staff

IS-400 Instructors: John Campbell and Leigh Anne Ryals

Bill Doran	Reid Loper	
Jeff Zemlik	Valerie Gonzalez	

IS-632 - Intro to Debris Operations in FEMA's Public Asst. Program

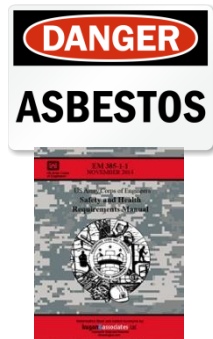
Barry Lund	Jesus Carretie	Reid Loper
Barton Holmes	Leigh Anne Ryals	Sarah Melton
Donna Suters	Matt Tate	

IS-700 - Intro to National Incident Management System (NIMS)

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Matt Tate
Barry Lund	Jenny Todd Weaver	Nick Pratt
Barton Holmes	Jeff Zemlik	Reid Loper
Bill Doran	Jesus Carretie	Ronald Thorson
Buddy Young	Joe Hayes	Sarah Melton
Charles Clark	John Campbell	Valerie Gonzalez
Clayton Young	Kerrie Noll	Vance DeHart
Desiree Matlack	Leigh Anne Ryals	Wes Naile
		Wilber Ledet

IS-800 - Intro to National Response Plan (NRP)

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Matt Tate
Barry Lund	Jenny Todd Weaver	Nick Pratt
Barton Holmes	Jeff Zemlik	Reid Loper
Bill Doran	Jesus Carretie	Matt Tate
Buddy Young	Joe Hayes	Ronald Thorson
Charles Clark	John Campbell	Valerie Gonzalez
Clayton Young	Kerrie Noll	Vance DeHart
Desiree Matlack	Leigh Anne Ryals	Wes Naile
		Wilber Ledet

<u>OSHA 30 Hour – Construction</u>			<u>Hazwoper – Hazardous Waste Operations and Emergency Response</u>		
Andrew Sprinkle Barrett Holmes Buddy Young Charles Clark Clayton Young Eric Hall Jeff Zemlik John Campbell Lew Najo	Lisa Baldwin Mark Loper Mike Moulder Nick Pratt Ronald Thorson Reid Loper Vance DeHart Wes Naile Wilber Ledet		Jason Zirlott Jeff Zemlik John Campbell Nick Pratt Reid Loper	Mark Loper Wilber Ledet Vance Dehart	
<u>OSHA Misc.</u>			<u>Watershed Management Training</u>		
<u>OSHA 10 Hour - General Industry</u> <u>OSHA 500 – Train the Trainer</u>	Jeff Zemlik Lew Najo Reid Loper Jeff Zemlik		Barry Lund Brandi Snell Clayton Young	Jeff Zemlik Leigh Anne Ryals Reid Loper	
<u>U.S.A.C.E. –C.Q.M (Construction Quality Management)</u>			<u>T.W.I.C. Card</u>		
Amber Ramsay Andrew Sprinkle Barret Holmes Barton Holmes Barry Lund Clayton Young Don Madio Jason Zirlott	Jeff Zemlik John Campbell Leigh Anne Ryals Lew Najo Margaret Wright Nick Pratt Reid Loper Matt Tate		Andrew Sprinkle Barry Lund	Jeff Zemlik Nick Pratt Reid Loper Wilber Ledet	
<u>First Aid/CPR</u>			<u>Misc. Training</u>		
Ashley Ramsay Amber Ramsay Andrew Sprinkle Barrett Holmes Barry Lund Buddy Young Charles Clark Clayton Young Desiree Matlack Donna Suters Eric Hall Gary Jones Gina Walley	Jeff Zemlik Jenny Todd Weaver John Campbell Leigh Anne Ryals Mate Tate Margaret Wright Mark Loper Mike Moulder Nick Pratt Reid Loper Ronald Thorson Vance DeHart Wes Naile Wilber Ledet		<u>Asbestos Supervisor-</u> <u>Asbestos Inspectors-</u> <u>USACE 385-1-1 40 hour-</u>	Jeff Zemlik Jim Frye Jeff Zemlik Jeff Zemlik	
<u>Underground Utility and Excavation Certification</u>			<u>Federal Aviation Administration Unmanned Aircraft General – Small UAG</u>		
Lew Najo			Barton Holmes		
<u>Independent Safety Assessment (ISA)</u>					
<u>Certified Arborist</u>	Jeff Zemlik				
<u>Utility Specialist</u>	Jeff Zemlik				
<u>Tree Risk Assessment</u>	Jeff Zemlik				



TAB 4 – PROJECT UNDERSTANDING



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

TAB 4 – UNDERSTANDING OF PROJECT REQUIREMENTS

The City has requested information regarding CrowderGulf's understanding and ability to respond and mobilize resources as it relates to specific scopes of work. The following scenarios and response plans are provided as examples of CrowderGulf's ability to respond to any disaster with the appropriate commitment of human and physical resources.

CrowderGulf has a proven history of successful contract management, fluctuating workloads and many specialty debris projects such as waterway debris removal and demolition. CrowderGulf has at its disposal an extensive inventory of company-owned equipment coupled with a large pool of dedicated subcontractors to complete any project, large or small. Most importantly, our full-time, disaster-experienced management teams are committed to serving all clients with integrity, promptness and reliability.

CrowderGulf's **Debris Management and Operations Plan provided in TAB 5 of this RFP** has been the cornerstone of all CrowderGulf's disaster relief efforts for the past 55+ years and the method for which we respond to all jobs, whether our role was to push debris for emergency road clearing or to respond to a catastrophic event in which all debris streams need to be removed and disposed.

Regardless of the scope of work, when an event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As debris operations plans are developed and additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented for Reimbursement to occur. Below CrowderGulf has identified response efforts to the suggested scenarios requested by the City. We have provided our response with actual examples of our experience. In addition, a Past Performance chart detailing the size and scope of previous projects and our experience of responding to the requested scenarios has been included in the previous section – **TAB 3** – of this proposal.

SCENARIO 1. SPOT JOBS – LOCALIZED (Removal of localized woody debris - Awarded by personnel and equipment rates or combination with individual job total)

Response

For this type of event, CrowderGulf will use its local resources to meet the City of Gulfport's project needs. Regardless of the scope of work we will provide experienced managers with the proper equipment and necessary resources needed by the City. If required, we will have resources and manpower capable of clearing critical routes and removing hazardous leaners and hangers within 12-24 hours of a Notice to Proceed (NTP). An experienced Project Manager will arrive on-scene within 8 hours or less of the notification of need and begin a damage assessment as directed by the City. Damage assessment will include documentation in the form of photographs, video and project sectoring / mapping. Based on the damage assessment, the Project Manager, in consultation with the City's assigned Debris Manager, will prepare a response plan delineating specific equipment and personnel needs to accomplish the project objectives. Depending on the scope of work identified, the response plan will be complete and ready for approval within 12-24 hours. Based on the Client's approval of the response plan, CrowderGulf's Project Manager will mobilize crews with appropriate equipment to accomplish the work in a timely and orderly manner. If hauling is required, our Project Manager will coordinate with the City and/or their monitoring representative to measure debris hauling trucks and ensure that all documentation requirements are met for each load of debris.

Field Supervisors, quality control and safety personnel will oversee and document each work site and provide close coordination between the field work and the City. Daily status reports will be prepared by CrowderGulf's Project Manager. All of CrowderGulf's debris removal efforts will be documented and available to the City to review via a secure website. This type of transparency and accountability enables the City to remain informed of disaster expenditures and the efficiency of the debris removal process.

There may be as few as one to two crews assigned or a multitude of teams assembled, as determined by the Project Manager and the City's debris representative, during the preliminary damage assessment. Depending on the needs and specific tasks, each crew may consist of the following:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- One - three chain saw operators, laborers, and flaggers with transport vehicles
- Three – five 16 to 20 cubic yard capacity dump trucks and/or two to four dump trailers with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- If needed, a minimum of one professional Arborist and at least one-two crews of Tree Removal Specialists to assist in tree and limb removal and stabilization projects. Tree crews will use their expertise in stabilizing and or removing hazardous trees utilizing specialized equipment and proven techniques.

Depending on the amount of damage and the direction given by the Client to CrowderGulf, crews may simultaneously begin removal efforts in different areas of the City (this effort may be to augment City crews and other first responders in order to remove the debris as quickly as possible.) This effort will demonstrate a presence throughout the City and enhance overall citizen satisfaction. Pending approval of the City, CrowderGulf will operate debris loading and hauling during daylight hours, seven (7) days a week.

ACTUAL EXAMPLES

CrowderGulf has successfully completed many jobs with a similar scope of work as described in Scenario 1. CrowderGulf may be contracted for PUSH operations but seldom does the job end with that task. The jobs listed below best fit the scenario description:

Carrollton and Coppell, TX

In 2024, Straight line winds impacted Carrollton and Coppell, Texas. CrowderGulf provided debris removal and hauling services at an agreed upon Day Rate. Additionally in 2024, CrowderGulf provided debris removal and hauling services at a Day Rate for work performed because of a Super cell and Tornado event for Angleton, Texas and Henagar and Jackson County, Alabama.

Charlotte County School System, Charlotte Co., FL

Following Hurricane Ian in 2022, CrowderGulf performed Vegetative, C&D, Hangers, Leaners, and Stump removal for 36 schools and maintenance facilities and Building Repair including demolition of four classroom portal unit facilities for the Charlotte County School System in Charlotte County, Florida. This work consisted of clearing all identified school grounds by removing and disposing of the above referenced debris streams. Work was performed by clearing and push crews, specialized tree cut crews and demolition teams. Debris Removal, Building Repair and Demolition work was identified and priced separately by lump sum/ project scope. The debris was directly hauled to two local land waste facilities. Total project completion \$3,264,654

City of Gulf Shores, AL

In 2020, the City of Gulf Shores, AL experienced direct landfall from Hurricane Sally, a strong category 2 hurricane. CrowderGulf crews were on the ground within hours of landfall clearing roadways of fallen trees and other debris. Prior to hurricane Sally the City of Gulf Shores did not have a contract in place with a monitoring company. CrowderGulf management performed onsite training for City of Gulf Shores employees to properly train them in FEMA documentation procedures for ROW debris collection. This process remained until the City could procure a debris monitoring company. Once obtained, CrowderGulf worked with the monitoring company to ensure a smooth transition and scaled operations significantly to facilitate a speedy recovery and begin the removal and disposal process for the remaining debris streams. Starting as a PUSH operation, this project grew and at peak operations, CrowderGulf utilized 15 Self-loader trucks for ROW collection, bringing in close to 17,000 cy per day to the DMS. Utilizing specialized equipment, CrowderGulf was also tasked to clear 40,000 linear feet of drainage areas and creeks that were clogged with storm debris



City of Daphne, AL

Also following the landfall of Hurricane Sally, the City of Daphne, AL Public Works Department requested assistance in Emergency Push operations for the Lake Forest Subdivision. The Lake Forest Subdivision contains over 3,000 homes and has over 52 miles of roadway intertwined throughout. The heavily wooded development suffered tremendous tree damage resulting in downed power lines and blocked roadways, thus trapping residents and preventing emergency response vehicles from access. CrowderGulf's Rapid Response Clearing Crews were dispatched to the City and began immediately removing trees, assisting in road clearing operations and working alongside power crews to remove tangled debris from downed lines. In less than 48 hours, crews cleared the necessary obstructions to open all roadways in the community. Work was completed under a Time and Materials Cost.

Coleman, FL

In 2017, following Hurricane Irma, CrowderGulf assisted Coleman, Florida, in the removal of 3,030 cubic yards of debris. CrowderGulf removed and disposed of vegetation, mulch and six stumps. The reduction was by grinding and the County self-monitored all operations. CrowderGulf assisted in the reconciliation and documentation process, working directly with the County to provide all needed information for FEMA reimbursement.

SCENARIO 2. SMALL EVENT – WIDESPREAD OR CITY WIDE

Response

All procedures that are included in the previous Scenario will also apply to Scenario 2. In addition, our resources will be provided in greater quantities, and we will stage the necessary equipment in the City at pre-determined locations identified during our site visits or as determined during preparedness training sessions. If requested, we will have a project manager present in our Client's Emergency Operation Facility prior to the event. After conducting a damage assessment, CrowderGulf will start its forces in numerous areas throughout the City. This type of event could include 10 or more debris self-loading debris trucks and 3 or more tree crews with knuckle-boom trucks for removing leaners and hangers.

It may be determined that one or multiple Debris Management Sites (DMS) may be needed to facilitate debris removal and meet any identified debris stream removal needs. Debris brought to a DMS facility will be sorted to remove recyclable materials and materials not suitable for reuse. The materials not re-useable will be reduced (either by grinding or as directed by the City) or taken to an approved final disposal facility.

Whether CrowderGulf provides the DMS facility or utilizes a government-provided site, our goal is to have the DMS fully functional within 48 hours of an issued NTP. Each DMS site will be photographed, with soil testing and monitoring will be performed throughout the use of the site facility, as required. Land use development will include roads for safe ingress, and egress, proper segregation of materials, construction of monitoring towers and/or other necessary facilities (as discussed in greater detail in our Debris Operations Plan which is provided for review in the RFP. Staffing for the DMS will include a site manager, a segregation crew which consists of one foreman, one equipment operator, two laborers and a skid steer, safety personnel and tower monitors. The Project Manager along with our Reduction Specialist and Safety Coordinator will develop site specific plans for each DMS facility. These plans will include site layout, copies of any necessary permits and land use agreements as well as the site specific safety and environmental plan. At the completion of the project, all remaining debris will be removed and either taken to a recycle facility or to final disposal location. Land used for the DMS will be returned to its original condition and the City will be provided with all necessary documentation on the site reclamation.

ACTUAL EXAMPLES

City of Dunedin, FL

2023 Hurricane Idalia impacted the City of Dunedin, FL with a storm surge creating flooding throughout portions of the City. CrowderGulf was activated and the team immediately mobilized personnel and support equipment assets to begin the initial storm debris collection process. Utilizing self-loading grapple trucks to perform the work, 800 cubic yards of debris was directly hauled to a state permitted transfer facility at the direction of the City.

Thomas County, GA

On September 1, 2023, Thomas County, GA experienced wind and flooding effects from Hurricane Idalia. The project consisted of hauling vegetative debris from the Right of Way and hauling to a Debris Management Site (DMS) and/or final disposal location. CrowderGulf did not handle the reduction of the debris, as the County opted to burn the debris at a later date. CrowderGulf had 1 subcontractor, Creel Brothers and used 4 trucks to complete the project. The Notice to Proceed was issued to CrowderGulf on September 18th and the project was completed on October 3, 2023, far exceeding the County's original timeline. Overall, approximately 14,000 Cubic Yards of debris was removed from the County Right of Way.



City of Bowling Green and Warren County, KY

December 11, 2021, a strong EF-3 tornado with wind speeds up to 150 miles per hour touched down in the City of Bowling Green and in Warren County, Kentucky. The tornado ripped through the area damaging and destroying over 500 homes, as well as approximately 100 businesses. The municipalities wasted no time organizing a rapid response and recovery. Within hours of receiving the notification of need, personnel and equipment were in Bowling Green to begin the recovery.

During this clean up, CrowderGulf experienced an ice storm, several snowfalls, and yet another tornado in this devastated area. On New Year's Day, the National Weather Service confirmed a tornado hit the south side of Bowling Green, Kentucky with 85 mile per hour winds and straight line winds of 75 miles per hour. Despite these conditions, CrowderGulf and the City of Bowling Green Public Work's Department had already removed over 70,000 cubic yards of debris (approximately 30% complete in 10 operational days) to assist with the recovery effort. A rapid clean-up effort was also facilitated by the City of Bowling Green's volunteer coordinator. In less than 60 days, Nearly 290,000 cubic yards of debris was collected and processed.



SCENARIO 3. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING WOODY DEBRIS ONLY – WIDESPREAD OR CITY WIDE

Response

In addition to the response procedure described for Scenario 1 and 2 events, this event may require more than one DMS, depending on how widespread the damage may be. Depending on the details of each site, reduction may be done by burning, grinding or both, depending on the City's desired method of reduction. Each site will operate independently and have its own manpower and equipment (as described in Scenario 2). In addition, several pieces of heavy equipment, grinders and or air curtain incinerators with operators may be added to the DMS. Flaggers will be used

at the entrance and exit points to assist with traffic control into and out of the facility. The DMS will be fully functional within 48 hours of a NTP and reduction by grinding or burning will start within 72 hours of receiving debris. As with Scenario 2, debris will be removed and properly disposed of at designated facilities and plans, testing and site documentation will be administered. Any damage to the DMS would be remediated at the completion of the project. All cleanup operations will be documented in accordance with FEMA and the City's local, state and environmental regulations. All work will be conducted and documented in compliance with all FEMA Public Assistance Program and Policy Guidelines version 5.0 dated January 6, 2025.

ACTUAL EXAMPLES

Angleton, TX

On June 8, 2024, a Category 1 Hurricane Beryl impacted Angleton, Texas. Before the winds stopped, the City of Angleton put CrowderGulf on notice that emergency push operations would be requested. CrowderGulf team members were on site within hours of receiving the notice to proceed. Early the morning after Hurricane Beryl made landfall, push crews were methodically clearing streets throughout the city. During the PUSH operations, CrowderGulf also worked alongside the City of Angleton to begin the TDMS permitting process and city mapping.

Once the debris crews began moving Right of Way (ROW) debris, the City enlisted the help of CrowderGulf to clean up the numerous hazardous limbs and trees within the City parks as well as the City right-of-way (ROW). CrowderGulf trucks began work in the hardest hit areas and worked seven days a week until every street was cleared on August 20th. This project was completed within the City's timeline and to the City's satisfaction.

City of Austin, TX and Travis County, TX

On January 31, 2023, Winter Storm Mara took Texas by surprise. Many of Travis County's citizens were left without power while the freezing cold rain and sleet fell upon the County. Texas's state capital, Austin, is within Travis County and was also impacted by this winter storm. A disaster declaration was issued on February 4th by the Texas State Governor.

Within 48 hours of the declaration, CrowderGulf was ready to assist the citizens of Texas with its recovery. The freezing sleet and rain accumulating in the area damaged more than 786,000 cubic yards of vegetative debris. Upon activation, within the City of Austin, CrowderGulf was on the ground and hauling on February 6th with 14 trucks. CrowderGulf crews used one debris management site to process more than 450,000 cubic yards of vegetative material. After collection, vegetative debris was reduced by mulching. The reduced vegetation was simultaneously transported to the county landfill for final disposal.

Although within the same general area, Travis County had its challenges from the beginning. A pre-event contract was not in place for the County. As a result, recovery was not as timely as with the City of Austin. CrowderGulf was awarded the contract for Travis County and 15 trucks were immediately dispatched to begin hauling operations. Due to the size of Travis County (1,023 square miles), multiple debris management sites were necessary to expedite the removal of the debris from the right of away. A total of 343,768 cubic yards of vegetative debris was removed from the right of away, reduced and hauled to the landfill for final disposal. Both projects were completed within the City's and County's timelines.

City of St. Petersburg, FL

Hurricane Ian was a late season storm that developed on September 23, 2022. Ian became a large and powerful major hurricane in the Gulf of Mexico a few days later before making landfall on Florida's west coast on September 28th as a Category 4 hurricane. It was the deadliest hurricane to strike Florida since the 1935 Labor Day Hurricane.

September 28, 2022, Hurricane Ian devastated the City of St. Petersburg. CrowderGulf's Regional Manager, Don Madio, met with city representatives that same day and developed a plan of action that included right-of-way debris removal, vegetative debris reduction via grinding, and final disposal of the reduced material. The plan included providing residents with plenty of time to place storm generated debris to the curbside for collection. To accomplish this, the City issued several public service announcements via newspaper, social media, and local news to notify the public that CrowderGulf would be starting collection the following week (*sample from St. Petersburg website to right*).

CrowderGulf crews got to work shortly thereafter and used several self-loading grapple trucks to remove more than 75,000 cubic yards of vegetative debris that was transported to a debris management site centrally located in the city. The material was then processed and reduced using a tub grinder prior to final disposal at a local facility. The careful planning and close coordination between CrowderGulf and the City led to a successful project that was completed **in less than 45 days**.

St. Petersburg, FL (Sept. 29, 2022) - City of St. Petersburg Announces Debris Pickup Citywide
Beginning Monday, Oct. 3, the City of St. Petersburg will start collecting debris from residential homes. A couple of important details:

Only green vegetation will be collected. Residents are asked to sort out any normal garbage or other construction materials from the green vegetation.

- Vegetation can be left on the edge of your property line, but do not block meters or stack vegetation against other items like trees or garbage cans.
- The City will collect debris from all houses; and will follow normal sanitation routes.
- There is no need to call and report the need for a special sanitation pickup.
- Debris may not be picked up on your first scheduled trash pickup date - expect the process to take time as City crews work the entire city grid.

In addition to pick up by the city, residents can take debris to one of the City's five brush sites, which will offer extended hours of 9 a.m. - 7 p.m. beginning Friday, 9/30, until Sunday, Oct. 9. Brush site locations be found at:

Locations

All brush site locations are open 9 a.m. - 5:30 p.m., 7 days a week. Brush sites are closed Thanksgiving Day, Christmas Day, and New Year's Day.

- 1000 62nd Ave. NE.
- 7750 26th Ave. N.
- 2500 26th Ave. S.
- 4015 Dr. Martin Luther King St. S.
- 2453 20th Ave. N.

SCENARIO 4. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING MIXED DEBRIS - WIDESPREAD OR CITY-WIDE

Response

If the City suffers a significant debris generating event, it will likely result in major damage. CrowderGulf will follow the City's contract goals and directives and in coordination with our Debris Operations Plan will immediately begin mobilization efforts. Crews will be deployed to begin work within 48 hours of the NTP. Safety for crews and first responders will be a priority in our planning efforts and the necessary precautions will be taken for all downed lines and live wires. CrowderGulf will coordinate with local Power and Utility Companies as their assistance will be needed in planning for and responding to emergency clearance activities. Emergency crews used to clear priority roadways during the 'Push' time will begin work as soon as it is deemed safe to proceed.

In addition to all the procedures included in Scenarios 1, 2 and 3, CrowderGulf will add additional clearing and segregation crews and equipment to our response and to the DMS facilities. The need to add additional crews and equipment will be coordinated daily with the City's Debris Manager and CrowderGulf's Project Manager. Based on the damage assessment and response plan, CrowderGulf will continue to add manpower and equipment to meet the debris removal expectations and needs of the City. Debris may be segregated into six areas for reduction or further handling. These include clean vegetative debris, vegetative debris with foreign matter, construction and demolition debris, recyclable debris, white goods and hazardous waste.

CrowderGulf can provide the City of Gulfport with literature on proper curbside segregation to help citizens segregate debris. This may expedite curbside pick-up and help alleviate citizens placing debris under power lines and near fire hydrants and mailboxes.

A storm of this magnitude may do damage to the City's freshwater wetlands, coastal marshes and bays. Submerged debris may also be an issue. CrowderGulf has extensive experience in working with clients and environmental agencies to address and remove debris in sensitive areas. CrowderGulf will work closely with the City and its representatives during the damage assessment period so that the appropriate remediation measures can be taken and the type of equipment needed is immediately deployed to the City.

After the emergency push and first pass of ROW debris removal is completed, other specialty jobs will be assessed and started at the City's direction. This may include removing leaning trees and hanging limbs, hazardous stump removal, shoreline restoration, etc.

All documentation will be available online for review by the City, as well as any other method the City may choose, i.e., email, hard copies, etc. Updates will be given to local personnel by our Project Manager every morning. If requested, our experienced marketing team will assist the City with public notices for local media outlets, websites, and social media accounts.

All work will be conducted and documented in compliance with all FEMA Public Assistance Program and Policy Guidelines version 5.0 dated January 6, 2025.

ACTUAL EXAMPLES

Volusia County, FL

Volusia County activated CrowderGulf immediately on September 28th, 2022, following the landfall of hurricane Ian. Although its winds had diminished from their Category 5 strength by the time the hurricane impacted Volusia Co, the wind and rain caused devastating effects to the 1,200 sq mile County. Volusia experienced heavy rain for several weeks prior to the 23 inches of rain that accompanied Hurricane Ian. This combination created a dire flooding emergency throughout the county. Immediately after the Hurricane dissipated, CrowderGulf's program manager met with county representatives to develop and begin implementing a proper action plan that included DMS set up, right-of-way debris removal, debris reduction, and final disposal.

CrowderGulf's regular operational plan for Volusia County lasted 4 and half months, in which we collected over 530,000 cubic yards of storm generated debris, with 480,000 cubic yards being vegetative debris and 35,000 construction & demolition debris. In addition to responding to Volusia County, CrowderGulf simultaneously was activated and responded to the following clients within Volusia County:

- City of Edgewater
- City of Oak Hill
- City of Ormond Beach
- Town of Ponce Inlet
- City of Port Orange
- City of South Daytona

Friendswood, TX

Hurricane Harvey struck the southern Texas Coast on August 25, 2018. After its initial landfall, Harvey stalled over Southeast Texas causing unprecedented amounts of rain. Hurricane Harvey easily became one the wettest storms **ever recorded** in the continental United States, leaving over 60 inches of rainfall in some areas.

The City of Friendswood contacted CrowderGulf on August 29th, to set up a coordination meeting to plan for cleaning up of the 3000 homes that were flooded in the city. CrowderGulf's Regional Director and Project Manager were already onsite and met with the City staff the same day their NTP was issued to discuss the start date for cleanup. Debris removal and cleanup are slower after a major flood. Citizens need time for water to recede, make insurance claims and remove damaged debris from their homes before placing debris curbside. For those reasons, operations were delayed until September 6th, to remove and dispose of debris from the estimated 3,000 flooded homes. In addition to the removal of 135,952 cubic yards of vegetative debris, CrowderGulf removed over 5,800 white goods, 7,600 E-waste products, and 182,000 lbs. of Household Hazardous Waste. As requested by the City, all operations were successfully completed within 180 days.

SCENARIO 5. CATASTROPHIC EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITY WIDE

Response

For a Catastrophic event, all the procedures included in Scenarios 1-4 will apply. CrowderGulf will follow the City's Debris Management Plan and, in consultation with the City, CrowderGulf will stage equipment and resources prior to the event. If requested, a senior Project Manager will be present in the City's Emergency Operations Center prior to the storm for planning purposes. CrowderGulf will pre-position management team members to the area to begin immediate assessments of debris. We will have resources in place within 24 hours for the emergency PUSH operation. CrowderGulf's company-owned equipment resources coupled with over 1,600 subcontractors nationwide will give us the ability to access the necessary resources needed for response to such a large-scale operation. Estimating that at least 100 trucks will be needed, those resources will be allocated and working within 48 hours of establishing a City-wide debris recovery plan.

The City will be sectioned and crews assigned to each damaged area so that debris will be removed concurrently in all areas. DMS development will begin immediately upon a NTP and site selection. Grinders and/or air curtain burners will be deployed for use within 48 hours of the start of debris removal. Documentation and Emergency Management specialists will be onsite to train local personnel who will be working at each DMS office. All documentation will be available online at a secure site for review by the City. Updates will be given to local personnel by our Senior Project Manager every morning and our experienced marketing team will assist the City of Gulfport with public notices via the City's website and other social media outlets, if requested.

All work will be conducted and documented in compliance with all FEMA Public Assistance Program and Policy Guidelines version 5.0 dated January 6, 2025.

ACTUAL EXAMPLES

In CrowderGulf's 55+ years in the debris removal business, we have worked catastrophic events for numerous cities and counties across the United States. Our Past Performance includes Lee County in Florida after Hurricane Ian in 2022 (which included the severely devastated Fort Myers Beach and Sanibel Island), Calcasieu Parish, LA following Hurricane Laura in 2020, Hurricane Michael in 2018 for Bay County and Panama City, Florida. And, in 2005 after Hurricanes Katrina and Rita; the counties of Galveston, Montgomery and Jefferson, TX, following Hurricane Ike in 2008; and Hurricane Ivan in Baldwin County, AL, and numerous other contracts in Florida following the 2004 hurricane season.

Calcasieu Parish, LA

In the early morning hours of August 27th, 2020, **Hurricane Laura** slammed into the Southwest Louisiana coast at near peak **Category 4** strength. Having made its initial landfall in Cameron Parish, Laura churned up the state and tore through Calcasieu Parish, leaving unprecedented destruction in its path. With sustained windspeeds peaking at 150mph, just 6mph shy of a **Category 5** rating, Laura was the strongest hurricane to ever make landfall in the state of Louisiana and the **10th strongest hurricane by windspeed on record**.

CrowderGulf, having strategically staged its management team prior to landfall, was able to answer the call for assistance just hours after the storm had passed. Once on the ground, management staff immediately began surveying damage, mobilizing assets, and coordinating emergency "PUSH" efforts within the Parish. Utilizing over **200 "PUSH" crews**, CrowderGulf was able to cut and clear downed trees and debris from all vital thoroughfares, including the numerous residential neighborhoods throughout Calcasieu Parish. The massive push effort not only ensured Parish roadways were passable but also allowed key emergency and recovery personnel access to those in dire need of assistance.

With access to the Parish having been restored, CrowderGulf began the collection of right-of-way debris on September 3rd, 2020. As debris removal efforts ramped up, CrowderGulf was able to remove over **150,000 cubic yards in the first week of hauling**. In the weeks after the storm, the volume of debris continued to grow exponentially, creating a unique challenge for the management team. Considering the debris on the ground, and the staggering pace at which the expansive field of debris continued to grow, CrowderGulf personnel employed several measures to facilitate a successful debris removal effort. In order to maximize efficiency, CrowderGulf operated **13 debris management sites** throughout the Parish, and continued to bolster its fleet of equipment with additional assets. At peak operational capacity, CrowderGulf utilized over 130 double grapple trucks to ensure that the debris removal needs of Calcasieu Parish were fully met. With these measures in place, CrowderGulf was able to set a new industry standard, hauling up to **100,000 cubic yards in a single day**. In addition to the right-of-way collection effort, CrowderGulf made over **48,000 hazardous tree cuts, removing over 15,000 leaners and 33,000 hangers** throughout Calcasieu Parish. Furthermore, in just 145 days of removal operations, CrowderGulf collected and reduced over **6.9 million cubic yards** of vegetative and C&D debris.



Bay County, FL

On October 10, 2018, Hurricane Michael made landfall in Bay County, Florida devastating the area. Hurricane Michael was the first **Category 5 Hurricane** to ever hit the Florida Panhandle. The 160 mph sustained winds knocked out power to over 1.2 million customs and were responsible for over 25 Billion Dollars of damage.

CrowderGulf held a pre-event contract with Bay County and immediately mobilized within a few hours of the storm passing. Upon arrival, the CrowderGulf management team instantly procured a helicopter to allow CrowderGulf and County Personnel to begin the much-needed damage assessment. It was obvious from the damage assessment that the County needed their priority roads cleared to aid police, fire and medical personnel in emergency transit to assist the impacted residents. Within **2 hours of receiving the NTP**, CrowderGulf began clearing priority routes as directed by the County. CrowderGulf operated throughout the 1,033 Square Mile County for 3 days until the necessary roads were cleared of hurricane debris.

Simultaneously, CrowderGulf located and set up 4 DMS sites throughout the County. Over the next few months CrowderGulf removed, hauled and reduced over **3 Million Cubic Yards** of Hurricane Michael generated debris. During peak operations, CrowderGulf was operating over 100+ debris removal trucks on the Right of Ways, 7 grinders across 4 DMS sites and over 30+ haul out trucks for reduced vegetative and C&D debris disposal.

Bay County, as a whole, removed over **16 Million Cubic Yards** of Hurricane Michael debris making it the **largest volume of hurricane debris to ever be removed from one county from a single disaster event in U.S. history.**

CrowderGulf was also responsible for the removal of hazardous hanging limbs, hazardous leaning trees, hazardous stumps, debris from impacting creeks and ditches, white goods and the demolition of structures and Private Property Debris Removal (PPDR).



Polk County, FL

Polk County, FL, experienced a Scenario 5 event after Hurricane Irma in 2017. CrowderGulf removed over two million cubic yards of debris from Polk County alone, in just a few months' time. The damage from the hurricane was significant throughout numerous counties in FL and required multiple resources to be deployed quickly. As a result of Hurricane Irma, CrowderGulf was activated on 67 pre-event contracts in Florida and removed, reduced and disposed of **over 10 million cubic yards** of debris. Simultaneously, CrowderGulf was working in the State of Texas to complete the removal and disposal of five million cubic yards of debris for 26 contract activations following Hurricane Harvey.

Aransas County, TX

After Hurricane Harvey, in September of 2017, CrowderGulf crews removed and reduced **over 2 million cubic yards** of debris from the rights-of-way in Aransas County, Texas. The overall cost to Aransas was over \$24,000,000. CrowderGulf assisted the County in the removal and disposal of mixed vegetative debris and construction and demolition materials. This material had to be segregated and hauled to the proper facility for disposal. CrowderGulf removed, transported and disposed of 15,000 leaners/hangers, over 6,000 white goods and 22,500 lbs. of HHW. Debris was reduced by grinding at three separate sites.

SCENARIO 6: CATASTROPHIC EVENT – SITE MANAGEMENT – CITY WIDE

Response

CrowderGulf has significant experience in site management and site reclamation. All jobs are concluded with debris management sites returned to as good or better condition than originally found. Sites are considered complete when all materials are removed, and the site has been graded, and soil/ground cover conditions are remediated. An inspection and sign-off by the client is also part of our close-out procedures. No project is complete without proper documentation of closure and required soil sampling/testing is performed (if required).

The table below demonstrates CrowderGulf's past experience in Site Management

Year	Hurricanes & Storm Disasters	Simultaneous Contract Activations	# of DMS Managed
2024	Hurricane Milton (Ongoing), Hurricane Helene, Hurricane Francine, Hurricane Beryl, Tropical Storm Debby, Straight Line Winds	77	113
2023	Ice Storm, Tornados, Idalia	18	7
2022	Hurricanes Ian & Nicole	44	62
2021	Ida, Nicholas; Tornados, Storms,	24	21
2020	Laura, Sally, Zeta; Tropical Storm (TS) Cristobal, Hanna, Tornados	34	72
2019	Dorian, TS Imelda, Tornado,	6	3
2018	Florence, Michael, Red Tide	40	56
2017	Irma, Harvey, Nate, TS Cindy, Tornado	96	143
2016	Hermine, Matthew; Severe Storms, Flooding, Tornado	53	36
2014	Ice Storms Pax & Ulysses, Severe Storms	14	5
2012	Isaac & Sandy	13	4
2011	Irene	31	13
2008	Ike	36	27
2005	Dennis, Katrina, Rita, Wilma	67	41
2004	Charley, Frances, Ivan, Jeanne	36	61
2003	Isabel	16	19

ACTUAL EXAMPLES

Sanibel Island, FL

On September 28, 2022, Hurricane Ian made landfall on Sanibel Island as a deadly Category 4 Hurricane. Maximum sustained winds of 155 mph and a storm surge inundation of an unprecedented 12 to 18 feet caused catastrophic damage to Sanibel Island and the causeway linking island to the mainland. The causeway was breeched in multiple locations, and it would be weeks before Florida Department of Transportation could make temporary repairs.

The causeway damage did not hinder CrowderGulf's efforts to begin recovery operations. Following rapid aerial and ground assessments operations were underway. CrowderGulf immediately began coordinating, managing and supervising barge operations to ensure critical equipment, supplies and logistical support were available to enable a rapid recovery on the island. On October 3, 2022, CrowderGulf landed the first barge of heavy equipment on Sanibel Island to begin emergency push operations to clear debris and sand from roads to begin recovery. Within the next several weeks, CrowderGulf transported over 1,200 pieces of essential equipment and supplies to Sanibel Island. All Equipment, material and supplies necessary to support debris removal operations were transported by barge: debris removal trucks, Heavy loaders, excavators, skid steers, fuel trucks, water trucks, maintenance/support trucks, buckets trucks, and campers for housing. Additionally, barge transportation for other agencies was vital to expedite recovery: electrical utility trucks, fire trucks, police vehicles, refrigeration vans, propane tankers and fuel trucks were the many vehicles that were transported by barge.



Due to the extensive damage caused by Hurricane Ian, CrowderGulf established 5 debris management sites to remove and process over 2.2 million cubic yards of storm debris from the Island. The effort also included safely removing 13,154 hazardous trees/limbs from roadways and bike trails, 15,583 white goods, 7,102 pieces of electronic waste and 6,873 pounds of household hazardous waste.

One of the construction and demolition debris management sites was reclaimed to provide a nature preserve to the Sanibel Captiva Conservation Foundation (SCCF). During the debris removal operations, nesting bald eagles raised a pair of young fledglings adjacent to the debris management site. The Puschel Preserve Eagles were quite famous and became a symbol of resilience and recovery for the residents of Sanibel Island. The Puschel Preserve will serve as a lasting reminder that a beautiful and sustainable park was created following the devastation of Hurricane Ian for the residents and visitors of Sanibel Island to enjoy for generations to come.

Additionally, 12,357 cubic yards of bulk beach debris and 3,823 cubic yards of dirty sand was screened and processed. This enabled the City of Sanibel to open 3 beach parks and 7 beach access points so residents and tourists could once again begin enjoying the beaches on Sanibel Island.



Lee County, FL

In the days leading up to landfall of Hurricane Ian in 2022, CrowderGulf senior staff and key members of the Lee County Solid Waste Department established communication and began high level communication and coordination on a potential debris mission related to Ian. Relying on a longstanding relationship, and a comprehensive framework of planning and preparation methodically structured by year-round coordination and successful past performance, both Lee County and CrowderGulf prepared for an imminent large-scale response. CrowderGulf's Senior Project Manager reported to the Lee County Emergency Operations Center in the early morning hours following the storm and immediately began conducting aerial damage assessments with the Lee County Sheriff's Office Aviation Unit. Upon approach over coastal Lee County and the barrier islands, the devastating impacts of Ian's pounding surge and blistering winds were clear, leaving the coastline etched with truly catastrophic destruction. Multiple coastal bridges experienced catastrophic failures because of the historic surge, leaving entire spans of the Sanibel Causeway in collapse and the Matlacha Pass Bridge washed into the coastal waters, taking with it the historic fishing village of Matlacha. With the County's coastal communities left inaccessible, it quickly became apparent that the distinct and historic nature of Ian's devastation would require an unprecedented response.

Having prepositioned an extensive fleet of resources and personnel throughout the State, additional key members of CrowderGulf's senior staff and over one hundred Emergency PUSH crews were on the ground just hours after the first round of aerial assessments the morning following landfall. With CrowderGulf's Senior Project Manager filling an advisory role for State and County Leadership in the County's EOC, CrowderGulf's Director of Operations began mobilizing additional prepositioned resources as well as the fleet of specialized equipment and operators needed to conduct the full-scale barge operation that would serve as a lifeline for the coastal communities isolated by Ian's devastation. CrowderGulf's Director of Safety began damage assessments from the ground, focusing on the emergent safety concerns stemming from the dangerous operational environment that Ian had left in its wake.

In total, CrowderGulf removed over **6.3 Million Cubic Yards** of debris from Lee County Rights-of-Ways. Dedicated planning, and proof of concept through practical application, made up the framework of contingencies that allowed CrowderGulf the immediate operational infrastructure needed to account for the scope of Hurricane Ian, and allowed CrowderGulf's senior staff to augment the rapidly evolving response with specialized operations and innovative solutions to the unique challenges created by the storm's historic devastation.



Additional work performed under the scope of the Lee County pre-event contract included:

- **The collection, management, and disposal of 461 Tons of Household Hazardous Waste (HHW)**, keeping environmental safety and compliance at the forefront of operations, and playing a critical role in protecting Lee County's sensitive coastal eco-systems from further devastation in the wake of Ian.
- **The collection, management, reduction, and disposal of 12,493 White Goods**, adding an additional layer to CrowderGulf's role in safeguarding the environmentally sensitive areas of the county by properly removing and disposing of freon, as well as compacting and recycling the inert components of each unit.
- **The collection and disposal of over 10,000 units of E-Waste**, further augmenting the dedicated removal and responsible disposal of mass volumes of hazardous debris streams posing the largest acute ecological threats to the environment of Lee County, and more broadly, the sensitive eco-systems of coastal Southwest Florida.
- **The removal of over 6,000 Hazardous Trees, and nearly 40,000 Hazardous Hanging Limbs**, that posed an imminent threat to Lee County right of ways, and public safety at large. This effort comprised one of the largest and most successful Hazardous Tree Removal operations in recent history, once again adding to the ever-expanding scope of the historic response.
- **Specialized debris removal operations at over 60 School District of Lee County Schools**, including a substantial hazardous tree removal operation that restored safe access to schools across the county, and allowed SDLC schools to reopen just weeks removed from landfall.
- **Specialized debris removal operations at over 200 Lee County Parks and Facilities**, including: all Lee County Parks, Lee County Emergency Services facilities, Lee County Utilities compounds/ features, Lee County Libraries, Lee County BoCC administrative buildings, Lee County Department of Transportation facilities, Lee County Transit compounds, and Lee County Health Department facilities. These operations required enhanced logistical planning due to the multiple scopes and the urgent need to restore access to vital county resources, while also ensuring the safety of Lee County personnel and the county's many citizens in desperate need of service.
- **The clearance, staging, management, screening, and replacement of nearly 150,000 Cubic Yards of debris contaminated sand**, identifying, securing, and utilizing 14 separate staging sites to accommodate the mass volumes displaced by Ian. This extensive cradle to grave operation saw CrowderGulf charged with clearing, screening, and ultimately restoring the County's beaches. CrowderGulf's county-led screening operation, in conjunction with CrowderGulf's municipal beach debris removal operations, charged CrowderGulf with a key role in the restoration of the county's many beloved and historically significant beaches. Once again adding additional layers to an increasingly complex effort to protect the uniquely sensitive coastal environment.
- **Debris management for Lee County Natural Resources waterway debris removal program**, including site management, reduction, and disposal of nearly **250,000 Cubic Yards** of waterborne vegetative and construction and demolition debris (C&D). At Lee County's request, CrowderGulf allocated additional resources, equipment, and personnel to the Natural Resource Department's effort, sharing use of three of its debris management sites (DMS) throughout the county, and played a critical role in restoring Lee County's waterways. CrowderGulf supported the Natural Resource Department and its contractors through 2 separate administrative and operational phases, seamlessly integrating the external operations into the dozens of CrowderGulf operations ongoing in Lee County.
- **The staging, management, processing, and haul-out of reduced debris from Lee County DMS to final disposal sites (FDS)** throughout the Tri-County area. Lee County's over **6.3 Million Cubic Yards** was comprised of nearly **2.3 Million Cubic Yards of Construction and Demolition Debris (C&D)** and nearly **4 Million Cubic Yards of Vegetative Debris**. While the bulk of the volume collected throughout the county was comprised of traditional debris streams, the overwhelming volume totals were further compounded by the atypical ratio of C&D debris, posing distinct challenges throughout the entire debris management process.

- With Construction and Demolition (C&D) debris posing not only operational challenges due to its inherent weight and variability, but also poses additional environmental challenges, and has far fewer alternative final disposal options. Successfully managing the overall debris volume, while accounting for the additional unique considerations defined by Ian's impacts, is a testament to both CrowderGulf's dynamic capabilities, and the dedicated planning effort between client and contractor.

References

- Client:** City of Fort Myers, FL **POP: 79,943 / Lee County**
Address: 2200 Second St, Fort Myers, FL 33901
Contact: **Peter Bieniek**, Dir. Of Public Works 239-321-8087 pbieniek@cityftmyers.com
Donna Lovejoy, Deputy Director, Public Works; o: 239-321-8100; email: dlovejoy@cityftmyers.com
Nicole Monahan, City Engineer, o: 239-321-7451; email: nmonahan@cityftmyers.com
Denise Finn, Procurement Manager, 239-321-7242 Office; 239-980-1488 Cell; dfinn@cityftmyers.com

Project Title: **2024 Hurricane Milton** (10/14/2024-11/20/2024)

 - Removed & Disposed: Vegetation, C&D, White Goods (29), HHW (34,460 Lbs), E-Waste (343)
 - Reduced by Grinding
 - 2 sites Monitored by Tetra Tech

2022 Hurricane Ian (10/08/2022-4/3/2023)

 - PUSH
 - Removed & Disposed of vegetation, C&D, E-Waste, HHW, White Goods, Freon
 - Reduction by Compaction and Grinding
 - Monitored by Thompson

2017 Hurricane Irma (9/27/2017-12/05/2017)

 - Removed & disposed of vegetation, C&D, mulch, leaners / hangers (3,134 trees)
 - White goods (3), HHW (1,513 lbs)

2005 Hurricane Wilma (10/2005-12/2005)

 - Emergency Push
 - Removed & Disposed: vegetation, mulch, stumps
 - Reduced by grinding

2004 Hurricane Charley (8/2004-11/2004)

 - Removed & Disposed: mulch

Contract Value:	CY Recovered & Reduced:
Milton \$3,049,120	54,172
Ian \$13,021,845	645,952
Irma \$3,757,645	331,967
Wilma \$794,838	41,717
Charley \$2,559,287	145,810
- Client:** Sarasota County, FL **POP: 419,119**
Address: 4000 Knights Trail Road, Nokomis, FL 34275 and 6050 Porter Way, Sarasota, FL 34236
Contact: **Lois Rose**, Solid Waste Manager, 941-861-1589 ofc, 941-650-0722 cell, lerose@scgov.net
Scott Montgomery, EM Operations Manager, 941-861-5927 ofc, smontgomery@scgov.net

Project Title: **2024 Hurricane Milton** (10/16/2024-Ongoing)

 - Removed & disposed of vegetation, C&D, Hangers, and Leaners
 - Reduction by grinding
 - Monitored by Tetra Tech

2022 Hurricane Ian (10/06/2022-2/22/2023)

 - Removed & disposed of vegetation, C&D, Hangers, and Leaners
 - Reduction by grinding
 - Monitored by Tetra Tech

2022 Waterway Cleanup – Hurricane Ian (03/24/2023-06/17/2023)

 - Removed & disposed of Wet Debris direct hauled
 - Monitored by Tetra Tech

2017 Hurricane Irma (9/13/2017-01/19/2018)

 - Removed & disposed of vegetation and mulch, reduction by grinding (3 sites)

Contract Value:		CY Recovered & Reduced:
Milton	\$38,975,800	1,760,568
Ian	\$20,602,937	1,320,961
Ian Waterway	\$5,620,561	73,604
Irma	\$2,657,079	319,019

3. **Client:** City of Lake Charles, LA **POP: 77,117 / Calcasieu Parish**
Address: 4331 E. Broad St, Lake Charles, LA 70615 / 326 Pujo Street, 10th Floor Lake Charles, LA 70601
Contact: **John Cardone, Jr.** City Administrator Ofc: 337-491-1381 Cell: 337-794-1513 jcardone@cityoflc.us
Karen Harrell, Director of Finance, 337-491-1251, kharrell@cityoflc.us

- Project Title:** **2021 Flooding & Severe Storms** (06/08/2021-07/28/2021)
- Removed & Disposed: Vegetation, C&D, Mulch, White Goods, Refrigerator Contents, E-waste
 - Reduced by Compacting & Grinding
 - 3 Sites
- 2020 Hurricane Laura** (08/2020-9/9/2021)
- Removed & Disposed: vegetation, C&D, Mulch, Hangers, Leaners, Stumps & White Goods, HHW, Refrigerator Contents
 - Reduced by Grinding & Compacting
 - 5 Sites
 - Private Property Debris Removal (PPDR) Program (08/01/22-08/14/22)
- 2008 Hurricane Ike** (9/2008-10/2008)
- Removed & Disposed: vegetation, C&D

Contract Value:		CY Recovered & Reduced:
Flood	\$685,582	86,709
Laura	\$80,383,800	4,077,816
PPDR	\$201,140	Lump Sum
Ike	\$150,000	15,636

4. **Client:** St John The Baptist Parish, LA **POP: 43,055**
Address: 1801 W Airline Hwy, LaPlace, LA 70068
Contact: **Jaclyn Hotard, Parish President** Ofc: 985-652-6569 ext 1244 Fax: 985-652-7527 j.hotard@stjohn-la.gov
Peter Montz, 985-652-9569 ext 1171, p.montz@stjohn-la.gov

- Project Title:** **2024 Hurricane Francine** (09/20/2024-10/25/2024)
- Removed & Disposed: vegetation, C&D
 - Monitored by Thompson
- 2021 Hurricane Ida** (09/06/2021-06/09/2023)
- Removed & Disposed: vegetation, C&D, Mulch, Compacted C&D, Hangers, Leaners, Stumps & White Goods, HHW, E-waste, Refrigerator Contents
 - Provided portable showers / Event Restrooms for volunteer services
- 2021 Hurricane Ida Laterals** (03/05/2022-10/21/2022)
- Removed & Disposed: Water Debris by Grinding and Compacting
- 2021 Hurricane Ida PPDR** (03/05/2022-10/21/2022)
- Removed & Disposed: Water Debris by Grinding and Compacting
- 2016 LA Flooding** (02/26/2016-03/06/2016)
- Reduced by Grinding & Compacting

Contract Value:		CY Recovered & Reduced:
Francine	\$229,057	14,134
Ida	\$32,202,382	1,306,580
Ida Laterals	\$6,998,462	71,741
Ida PPDR	\$538,559	26,585
Flooding	\$7,574	Lump Sum

5. **Client:** City of Pascagoula, MS **POP: 21,733 / Jackson County**
Address: 603 Watts Ave, Pascagoula, MS 39567
Contact: **Brian Nelson**, Public Works Director, 228-938-6620, banelson@cityofpascagoula.com
Karen Kennedy, City Clerk, Ofc: 228-938-6615, cityclerk@cityofpascagoula.com
Project Title: **2020 Hurricane Zeta** (11/06/2020-12/18/2020)
 - Removed & Disposed: vegetation, mulch, leaners/hangers
 - Reduced by grinding**2012 Hurricane Isaac** (9/2012)
 - Removed & Disposed: vegetation, C&D
 - Provided Generators**2005 Hurricane Katrina** (9/2005-7/2010)
 - Emergency Push
 - Removed & Disposed: (ROW & ROE) vegetation, C&D, leaners/hangers, white goods
 - Special Projects: Demo of houses & proper disposal of asbestos material; Supplied ice, meals, generators, temp trailers, fuel, radios, & vehicles; Demo Carver Village, (1/2007-1/2007); Culvert Debris Cleaning North of Ingalls Avenue, (6/2007-7/2010) cleaning & video inspection of storm sewers, primarily all storm drain piping; Demo of Houses Project (10/2007)**2005 Hurricane Dennis** (7/2005)
 - Emergency Push
 - Provided Generators**2004 Hurricane Ivan** (9/2004-10/2004)
 - Special Projects: Removed leaves & debris from storm gutters to prevent potential flooding

Contract Value:	CY Recovered & Reduced:
Zeta \$ 286,302	20,888
Isaac \$ 123,910	10,708
Katrina \$22,535,788	1,204,673
Dennis \$ 66,745	Hourly
Ivan \$ 337,000	41,367

6. **Client:** City of Coppell, TX **POP: 41,926 / Dallas, Denton County**
Address: 255 E. Parkway Blvd. , Coppell , TX, 75019
Contact: **Jennifer Bettis**, Emergency Manager (972)-304-3507, Jennifer.bettis@coppelltx.gov
Project Title: **2024 Straight Line Winds**
 - Removed & Disposed: Day Rate Hauling

Contract Value:	CY Recovered & Reduced:
2024 Straight Line Winds \$183,600	Day Rate

7. **Client:** City of Deer Park, TX **POP: 33,891 / Harris County**
Address: 710 E. San Augustine, Deer Park, TX 77536
Contact: **David Van Riper**, Dir of PW, 251-478-7253, dvanriper@deerparktx.org
Ron Crabtree (now **James Stokes**), City Manager, 281-478-7246, jstokes@deerparktx.org
Jamie Galloway, Emergency Management Director 251-478-7298, jgalloway@deerparktx.org
Project Title: **2024 Hurricane Beryl** (07/15/2024-07/30/2024)
 - Removed & Disposed: vegetation, C&D
 - Monitored by True North**2023 Tornado** (2/2023-3/2023)
 - Removed & Disposed: vegetation and C&D, mulch
 - Monitored by True North
 - Reduced by grinding**2008 Hurricane Ike** (9/2008-10/2008)
 - Removed & Disposed: vegetation, C&D, mulch
 - Reduced by grinding

Contract Value:	CY Recovered & Reduced:
Beryl \$231,149	52,654
Tornado \$295,558	34,092
Ike \$571,213	54,722



CROWDER GULF TAB 5 – APPROACH & METHOD



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

TAB 5 – APPROACH AND METHOD

Debris Management and Response – Principles of Project Management

Standards

CrowderGulf conducts all debris operations to meet or exceed all regulations and program standards of FEMA Public Assistance Program and Policy Guide, Version 5.0, Effective January 6, 2025 (incorporating FEMA 325 Debris Management Guide and FEMA 327 Debris Monitoring Guide), the Occupational Safety and Health Administration, the Environmental Protection Agency, and all other local, state and federal agencies.

Responsiveness

CrowderGulf will be in contact with the City's Debris Manager at least 48-72 hours prior to a tropical storm and/or hurricane making landfall or immediately upon the occurrence of any debris generating event within the City of Gulfport.

- Within 12 hours of receiving a NTP, CrowderGulf will have our management team report to the City representative for operations planning and mobilization of personnel and equipment.
- Mobilization for PUSH operations will begin within 12-24 hours of NTP.
- Within 48 hours of initial NTP, crews will be fully operational and hauling debris.
- Within 72 hours of the NTP, a DMS is fully operational for reduction and disposal of debris.
- Crews will maintain full debris hauling operational capacity, seven days a week during daylight hours, until completion of the project, to the satisfaction of the City of Gulfport.
- The DMS may, if required to meet the needs of the City, operate 24 hours per day.

Reimbursement Assistance

CrowderGulf's debris management staff consists of previous FEMA Regional Directors and Deputy Directors, City and City Emergency Management Directors and emergency operations personnel with over 20± years of experience in working State and Federal Disaster Declarations. CrowderGulf is prepared to share its knowledge and experience concerning reimbursement matters with City personnel to obtain maximum reimbursement by utilizing accurate record keeping and exacting quality control measures. Specifically, CrowderGulf will assist with:

- Estimating debris volumes for initial damage assessment
- Developing Project Worksheets/Damage Survey Reports
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process and reviewing all records to ensure that they meet federal and state reimbursement guidelines.
- Orientating and training the City of Gulfport personnel on requirements for quality and quantity of required documentation
- Closeout and final audit
- Hazard Mitigation Planning efforts
- FEMA Disaster Assistance policy changes

Corporate Support On-Site Operations

Daily operational decisions and daily communications with the City of Gulfport will be facilitated by the CrowderGulf on-site Management team. If needed, one or more field offices will be set up immediately upon NTP. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations. The Team will be fully reinforced at all levels by logistical support, records management/storage, report development and other operations at CrowderGulf's main office in Mobile, Alabama.

On-Site Project Management

CrowderGulf utilizes National Incident Management Systems (NIMS) principles in our command structure, planning, operations, logistics and administration. This will not only facilitate an easy interface with the City's Emergency Operations Center but also ensures maximum quality control by limiting the span of supervision for individual field managers.

Pre-Planning - Readiness Planning and Training

On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions. In addition, our Debris Reduction specialists will be available to review and advise on potential Debris Management Sites. Preparedness training will be tailored to the City of Gulfport needs and requests.

Audio/Visual Presentations

CrowderGulf has the capability to generate audio and video presentations to help the City communicate necessary information to the public or to document the overall operation as a whole. One of our first tasks is to video all the existing conditions. This is typically done during the initial damage assessment. Please visit our website to see some of our previous video documents.

Please view our website @ www.crowdergulf.com for more information and watch our videos on CrowderGulf TV



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Natural disasters are becoming more common and widespread, creating devastating impact on communities and challenging your team like never before.

NEED ASSISTANCE?
PHONE: +800-992-6207
EMAIL: info@crowdergulf.com

Debris Management and Operations Plan

The CrowderGulf **Debris Management and Operations Plan** establishes an early appraisal of disaster damage, moves trained and well-equipped crews into affected areas in the shortest time possible and follows a disaster-specific work plan. This ensures that our personnel and equipment will be mobilized and in place to remove and reduce debris in the most efficient and effective manner and with the least possible impact to citizens.

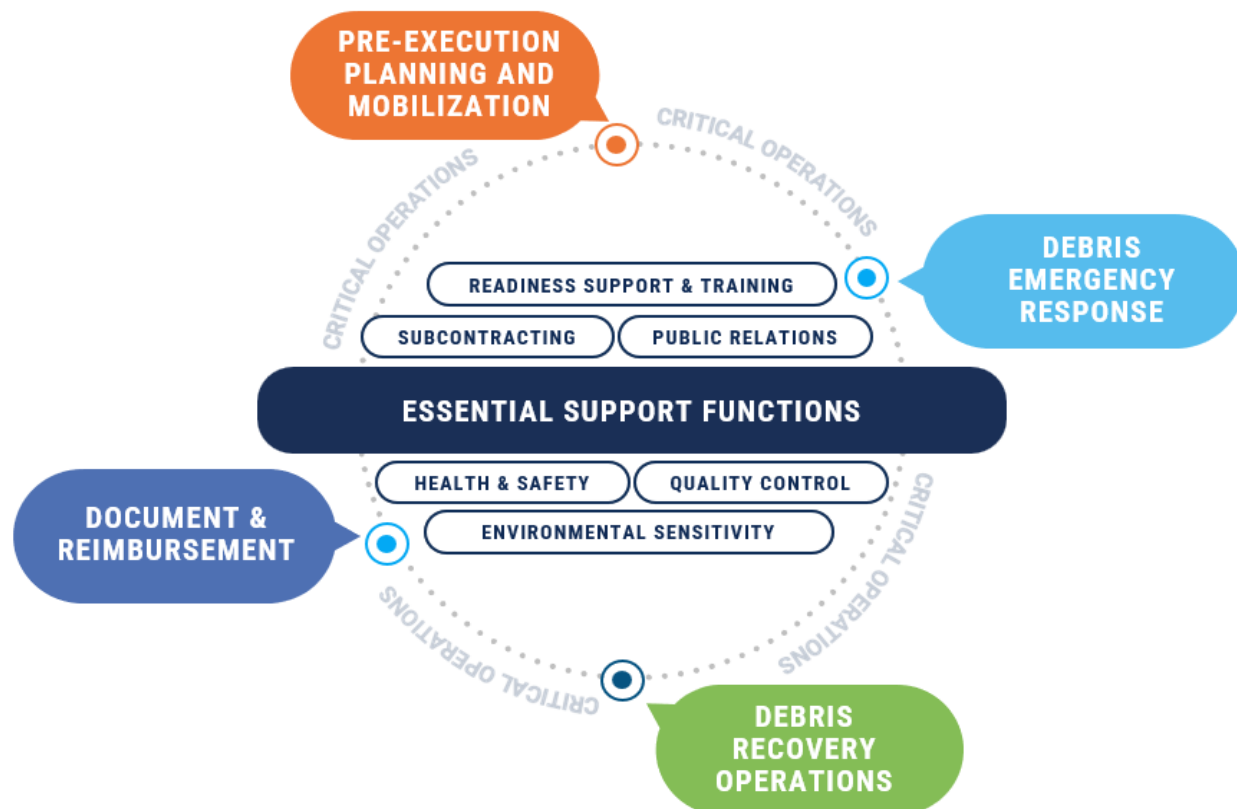
The amount of damage that occurs during a natural disaster and the effort required to restore the affected areas varies with each situation. CrowderGulf's comprehensive **Debris Management and Operations Plan is a flexible strategy that integrates Critical Operations and Essential Support Functions** to ensure the most efficient and cost-effective debris management for the City of Gulfport. These Operations and Functions are identified below and fully defined in the following sections. Each is integral to a comprehensive debris management effort.

Critical Operations *(action items that are set in motion by an event)*

- Pre-Execution Planning and Mobilization
- Debris Emergency Response
- Debris Recovery Operations
- Documentation and Reimbursement

Essential Support Functions *(support functions for Critical Operations)*

- Readiness Support and Training
- Subcontracting
- Quality Control
- Health and Safety
- Environmental Sensitivity
- Public Relations



The **Debris Management and Operations Plan** was developed with only one objective – **to assist Clients that have suffered the effects of a disaster return to normal as quickly, as efficiently and as inexpensively as possible.** The Plan's components have been the cornerstone of CrowderGulf's disaster relief efforts for the past 50 years. When an event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented for Reimbursement to occur.

The four Critical Operations described here - **Mobilization, Debris Emergency Response, Debris Recovery Operations and Documentation and Reimbursement** - form the central core of the CrowderGulf Debris Management and Operations Plan. These elements are supported and enabled by six Essential Support Functions. Although not as visible during the debris management process, each support function - **Readiness Support and Training, Subcontracting, Quality Control, Health and Safety, Environmental Sensitivity, and Public Relations**, - is fundamentally important to CrowderGulf being able to provide a successful debris management effort. All these elements are discussed briefly in the following sections.

CRITICAL OPERATIONS

➤ **Pre-Execution Planning & Mobilization**

Alert and Team Notifications

If there is advanced notice (i.e., a hurricane), this phase will commence as soon as a disaster appears to be a credible threat to the City of Gulfport. The CrowderGulf call-down list will be checked to verify accuracy. Field Project Managers and Field Supervisors will be advised to check e-mail and voice mail at least twice a day, and additional communication devices and cell phones may be distributed to key personnel. The CrowderGulf Director of Operations will assess the information received from the National Weather Service and in consultation with the City of Gulfport's Debris Manager will determine the necessity for a full notification action. If it is determined that notification is needed, he will direct activation of the CrowderGulf Calling Plan with stand-by instructions for individual contractors/subcontractors to be notified. Specific individuals will be called, and, in turn, they will call additional CrowderGulf employees in a rapid cascading manner. This list of calling assignments is kept current with no less than two exercises per year if not exercised for a legitimate activation preparation.



Preparation and Pre-Execution Planning

Based on the high probability of a known event, the Director of Operations (DO) will direct initial preparation of manpower and equipment. He will inform all responding personnel as to situation status, departure, tasking and assets to mobilize. The Director of Operations will manage the commencement of mobilization, the tasking of the support units, and the dispatch of managers, crews and equipment.

Mobilization of Resources

CrowderGulf shall contact the City's Debris Manager a minimum of 48 hours prior to a hurricane event or immediately upon the occurrence of a major disaster or debris generating event in which there is no advance warning. Mobilization will take place immediately upon receipt of a NTP and in accordance with the requirements as defined by the City's Debris Manager. Within eight hours of receiving the NTP, CrowderGulf management team will be working on site with the City and its Debris Manager to begin planning the required mobilization and operations for debris removal. Debris removal from streets and roads ("PUSH") shall begin within 12 hours of receipt of the NTP and reduction and disposal operations shall be in full operation within 48-72 hours.

The severity of the disaster will determine how many employees and/or subcontractors will be assigned to a specific disaster event. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to effectively manage and handle the disaster recovery effort. Specific management personnel that will be assigned to this contract are provided in later sections of this proposal.

Ongoing Communication Within CrowderGulf

To ensure that all clients are being served and CrowderGulf personnel are involved and knowledgeable about any needs and/or concerns, Reid Loper, our Senior Vice President, or designee, hosts a daily planning, operations and coordination call for all Senior Management Staff, Field Project Managers and Support staff to identify any areas of improvement, shortfalls in staffing or resources and resolve any critical issues that need to be addressed.

Microsoft Teams software is used for daily calls, which allows for real-time communication regardless of where the participants are located. These calls help facilitate information sharing across the company which incorporates a commitment to continual learning, programmatic improvements that support our readiness and response, adaptability, strengthens internal and external communications, and client relationships as well as improving CrowderGulf's mission delivery.

Mobilizing Large Workforces

Company-owned/Leased Equipment

CrowderGulf maintains a large inventory of company-owned/leased equipment that is debris specific and available for immediate response to a disaster. Company-owned/leased equipment will be pre-positioned for emergency PUSH operations and dispatched to the disaster area immediately upon the receipt of a NTP to begin restoring critical services in the City of Gulfport as quickly as possible.

All equipment needed to restore the City of Gulfport after a disaster event will be immediately available upon NTP. This includes specialty equipment as needed to restore parks and other sensitive areas within the City without damaging property.

The following is a partial list of company-owned equipment available for use in any debris operation:

EQUIPMENT	UNITS
• Self-Loading Trucks; (130 – 160 cubic yards)	90
• Dump Trucks (16 yards – 50 yards)	153
• Rubber Tire Loaders (equipped with debris handling grapples)	26
• Rubber Tire and Track Equipped Excavators (with buckets and grapples)	18
• Pick-Up Trucks (equipped with portable phones for Foremen)	40
• Service Trucks	12
• Skid-Steer Loaders (equipped with buckets and grapples)	20
• Cherrington Beach Cleaners 4500 & 4500 XL	5
• Stationary Power Screens – (sand screener)	2
• Diamond Z 14' Tub Grinders	6
• Shallow and deep-water boats equipped with latest sonar and photo equipment	4
• Barges, tugs and large boats for heavy marine debris removal	4

Equipment Rental Agreements

CrowderGulf also maintains active accounts with all major national equipment rental companies to supplement equipment needs as may be required (i.e. Beard, Hertz, Caterpillar, John Deere, United Rental, Sunbelt, etc.).

All equipment shall meet all federal, state and local regulations.

Additional Equipment Information

- All equipment used for this contract will be rubber wheeled, or rubber tracked unless otherwise approved by the City.
- To the maximum extent possible, CrowderGulf and its subcontractors shall use self-loading trucks with grapples or grapple attachments. Hand loading will not be permitted.
- No subcontractor will be allowed to solicit work from private citizens while assigned to the contract.
- No equipment assigned to this contract will be used for any other contract work.
- All trucks will be marked with proper signage. The lettering will be 3 inches in height or greater to allow for readability and clarity.

Anticipated Outside Support/Subcontractor Equipment

CrowderGulf's has developed a Nationwide Database of Approved and Trusted Subcontractors & Vendors. It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in compliance with **44 CFR 206.10**. We also try to employ a percentage of qualified Minority Business Enterprise (MBE) subcontractors. In previous disaster activations, CrowderGulf has pre-positioned manpower and equipment to provide immediate response. The table below provides the number of subcontractors, and their equipment listed in our database, in relation to the State of Mississippi.

Subcontractor Information	Regional	MS	US. 2025
Number of Registered Subcontractors	81	154	3393
Subcontractor Equipment	Regional	MS	US. 2025
Dump Trucks (16-65)	1396	5408	19576
Self Loaders 30 - 90 CY/90-170 CY	314	464	7652
Tub Grinder 800+HP	25	45	635
Horizontal Grinder 800+HP		1	37
Service Trucks, w/fuel, tools		3	325
Wheel Loader 50hp – 150hp	177	278	5964
Mini Excavator, w/thumb or grapple		6	200
Excavators	275	505	7149
Skid steer 40 hp – 80 hp	424	656	9176
Bucket Trucks	162	231	3714
Chipper, with 12 inch minimum	29	62	1657
Dozers, 2-3 yd blade/root rake blade D7	151	277	3785
Grader, Motor, 12 ft blade 130-140hp	37	59	790
C&D Walking Floor 80-110 CY	94	152	2152
Mulch Trailer 80-110 CY	22	62	1561
Water Truck	47	78	1025
Pick up w/ dump trucks	234	333	5484
Trailer Mounted floodlight	62	173	2422
Low-bed Trailer w/ tractor	91	150	1025
5 ton Pickup truck	238	454	1800
Vacuum Trucks	27	56	1656
Barges	37	46	1278
Work Boats	46	56	1427
Air Curtain Burner	33	48	385

Mississippi Subcontractor Statistics	Regional	MS
Small Business	56	115
M/WBE, HUB, SDB or Veteran Certified	26	85
Push Crews	47	88
Debris Haulers	66	129
Marine Debris	11	14
Haul Outs	4	12
Grinding	1	3
Concrete Reduction		1
Tree Work	10	24

Staffing the Emergency Operations Center

CrowderGulf will commit a senior employee to be stationed in the City's Emergency Operations Center (EOC) to coordinate plans for debris operations, communications and scheduling with the City's Emergency Management personnel. If requested by the City, this senior management representative will be on site in the Emergency Operations Center prior to storm landfall.

Staging of Resources

When a disaster is imminent, we will review the need for staging equipment within a safe distance (100-150 miles) from the potential area of impact. Local equipment and resources will be secured in safe locations and ready for mobilization. As soon as the storm passes the area and a Task Order (TO) issued, equipment and manpower will be staged at a convenient location near the truck certification area for the City.

Very early in the mobilization process, CrowderGulf will obtain a large hard surfaced parking area which will be used as a staging area to begin truck and equipment certification and safety inspections. These important steps must take place in advance of moving debris on a unit price payment basis.

The staging area becomes the initial reporting location for all subcontractors. Subcontractors employed under pre-event subcontracts, subcontractors and individuals seeking work, and potential suppliers and vendors, will be directed to this central point. If necessary, we will position a Mobile Emergency Response Command Center Unit at this location to facilitate operations. Additionally, if temporary fueling and shelter facilities are required, they will be positioned at this location, if possible.



Communications/Mobile Command Center

Should disaster conditions warrant the need, CrowderGulf may establish a self-sufficient Mobile Command Center, with full **communications capability**, in the disaster area and dedicate it solely to the recovery effort. The CrowderGulf Command Center is a state-of-the art Prevost bus that provides living quarters and a fully functioning office space for our key management personnel. The Command Center gives CrowderGulf the ability to position key people in disaster areas that are otherwise uninhabitable. This invaluable tool allows CrowderGulf to provide our clients with unmatched response times when it matters most.



Operational Support

CrowderGulf's main office will serve as headquarters for "back-office" operational support and documentation center. Throughout the project, this office will support field operations on all levels and maintain backup files and records for reimbursement.

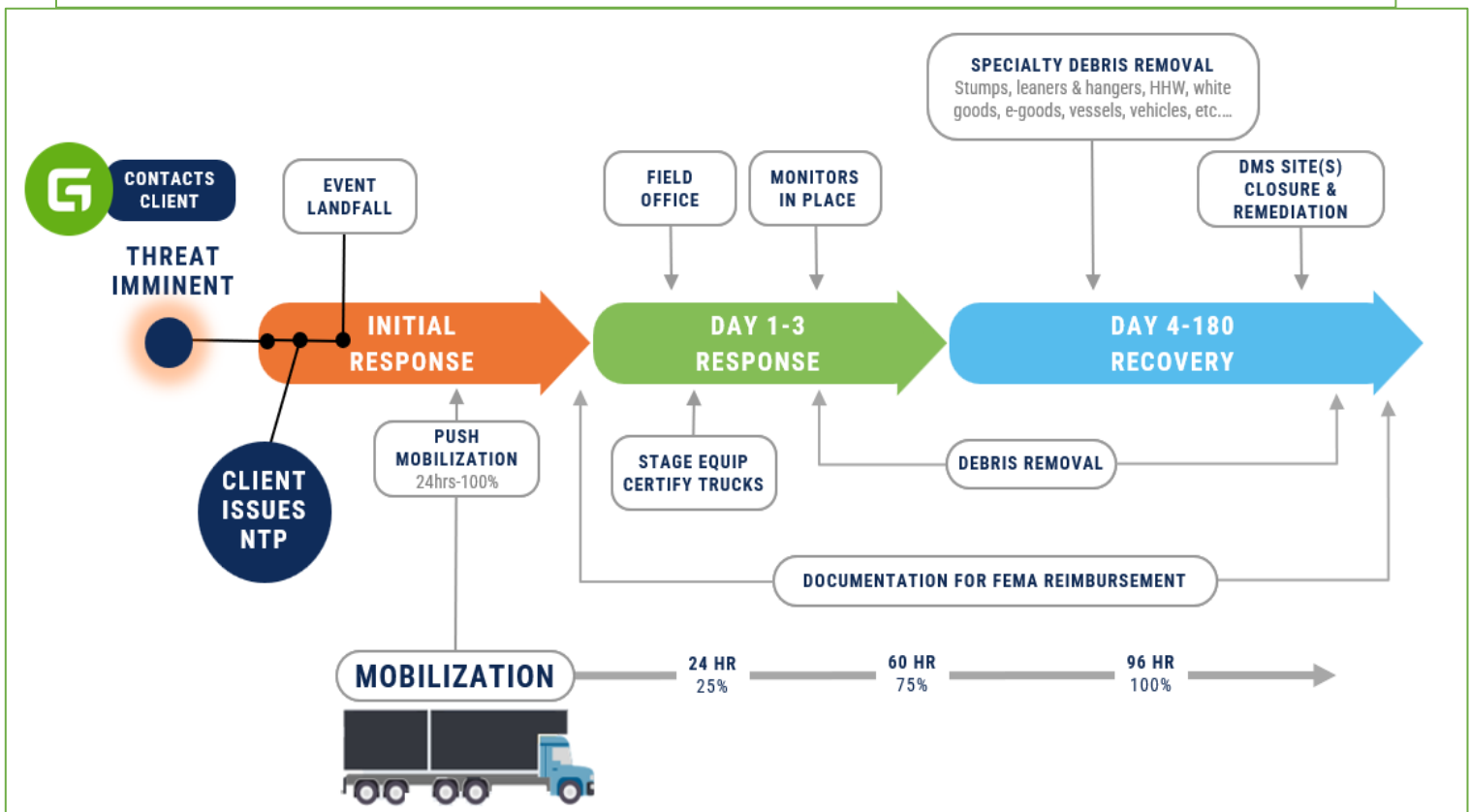
Sample Mobilization Parameters

Below are CrowderGulf's anticipated mobilization timelines for debris removal work. CrowderGulf has never failed to meet the end timelines for completing all projects and remains committed to meeting all timelines.

- Contacting the City's Emergency Operations Manager 48-72 hours prior to a predicted disaster event.
- Providing onsite Operation Managers to the City's Emergency Operations Center 24-48 hours prior to a predicted disaster event or upon receiving notification of pending activation, if requested.
- Staging personnel and equipment in close proximity to the City in order to provide rapid deployment after the storm, while protecting those assets from damage/destruction by the event.
- Mobilizing resources and being operational for clearing debris and opening critical routes ("PUSH") within 24-48 hours of NTP if requested by the City.
- Being fully operational for hauling, sorting, and storing debris within 48 hours of initial NTP.
- Being fully operational for reduction and disposal of debris within 72 hours of initial NTP.
- Maintaining full operational capability, 24 hours per day, 7 days per week for an extended period of time.

- Being able to clear all debris from all City maintained streets, roads and highway rights-of-way within 90 days from initial NTP.
- Rapidly adjusting the flow of resources based on the extent and magnitude of damage/debris.
- Providing Rapid Response Crews (RRC) as may be required.
- Being able to complete the entire debris management process from initial clearance through final disposal within 180 days of initial NTP or sooner as determined by the City's notice to proceed.

SAMPLE Response and Recovery Timeline Debris Removal, Reduction and Disposal Operations



Because each activation / storm presents separate challenges and situations, the above information has been provided as a sample. During our pre-event training sessions with the City, we will work to frame out possible timelines for minor and major activations.

➤ Debris Emergency Response

Debris Response activities occur immediately after an event to clear emergency access routes. This initial phase of operations normally consists of clearing debris that may hinder immediate lifesaving actions within the disaster area and/or pose an immediate threat to public health and safety. The Debris Response phase includes immediate actions for the removal of debris to facilitate search and rescue efforts, allow access to critical facilities, and prevent flooding. Actions required during the response phase are usually completed within a matter of days following a disaster event. During Debris Response, CrowderGulf will conduct an emergency “PUSH” of critical streets and roads sufficient to allow for the movement of emergency vehicles. “PUSH” crews can be on-site and working within hours of an event. City staff shall determine priorities for “PUSH” activities with primary emphasis on major thoroughfares. Multiple crews will be conducting emergency “PUSH” activities within 24 hours of receipt of an NTP.

Requirements for government services increase dramatically following a major disaster. After emergency access has been provided to hospitals, police and fire stations, the next priority normally is to open access to other critical community facilities, such as schools, municipal buildings, water treatment plants, wastewater treatment plants, power generation units, airports and seaports.

As soon as critical facility locations are identified, CrowderGulf will dispatch “clearing crews”. Depending on the damage, multiple crews will be deployed within 48 hours of receiving an NTP. The “clearing crews” will use all available resources with focus on local personnel and firms. Each “clearing crew” at a minimum will consist of:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- Two - three chain saw operators, laborers, flaggers with transport vehicles
- Five 16 to 20 cubic yard capacity dump trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- Equipment and resources needed to transport crew from one site to another

To maximize efficiency, the clearing crew may, depending on the size of the roadway and severity of damage, split into two work teams clearing at different locations on the same street or road. If a crew divides into two work teams, visual contact and effective radio or cellular communication will be maintained between the teams.

When needed, Search and Rescue Support Crews will be provided. At a minimum, each crew will consist of the following:

- One track hoe excavator, minimum 150hp with operator,
- Three laborers/riggers
- One crew foreman
- Slings, riggings, implements
- Transport equipment

The safety of the clearing crews in this early stage of work will be a paramount concern. Downed power lines, falling trees, equipment and chain saw injuries, worker fatigue, and a host of unanticipated hazards demand constant attention by all team members. Therefore, **toolbox safety discussions** will be a **daily requirement** for the team. Work areas will be surveyed for hazards before work begins and throughout the clearing operation. Special hazard observation responsibility will be assigned to the Quality Control Manager.

The following is an example a Debris Response priority list with an Operational Triage approach:	
Primary	Secondary
• Fire, police, and ambulance service routes	• Major arterial routes
• Access routes to hospitals, trauma units, and nursing centers	• Utility access routes
• Routes to the emergency operations center	• Communication towers and systems access
• Routes to government facilities	• Routes to shelters
• Supply routes to emergency supply distribution centers	• Routes to the disaster debris management sites (DMS)

All Emergency Road Clearance Objectives will be handled with the same quality, commitment, and close-coordination CrowderGulf employs in all its operations. Priority objectives typically involve the human element of storm response, and the emergency personnel and services that are an integral part of Public Safety both before and after an event. Resources will be allocated based on exigent need, and by City request. All other feeder roads and residential streets are normally cleared as soon as the emergency and major access routes are cleared, and the City transitions to the recovery operations.



“I would like to Thank you all, Ashley and her staff, for all of your help in providing information and documentation needed to close out our 2004/2005 Hurricanes with FEMA. It is comforting to know that we can rely on your company to provide accurate information 4 to 5 years after the fact.”

Jesse Wright, Village Supervisor
Village of Wellington, FL

➤ Debris Recovery Operations

Debris Recovery consists of the removal and disposal of FEMA eligible storm generated debris in order to ensure the orderly recovery of the community and eliminate less immediate threats to public health and safety. The debris removal, reduction and disposal procedures are addressed in specific detail in the following paragraphs.

Important Operational Considerations: At this point in the operation, decisions regarding the movement, storage, reduction and disposal of the debris will have a huge impact on the efficiency and effectiveness of the overall project. As in all CrowderGulf debris operations, we apply a set of standard principles to managing debris operations which include but are not limited to the following:

- Never load debris on a truck before the Debris Management Site (DMS) or Landfill has been identified.
- Handle only debris that meets FEMA's eligibility criteria.
- Sort debris before initial loading, whenever possible, to increase efficiency.
- Clean streets/roads thoroughly at each pass, i.e., "Clean as You Go" policy.
- If possible, load debris only once and deliver it directly to the final disposal site.
- Use temporary debris management sites (DMS) only when they increase operational efficiency.
- Use the most efficient reduction method approved by the client.
- Recycle if costs to benefits are favorable.
- Use privately-owned or, if available, publicly owned landfills for final disposal.

Collection Methods

The fundamental component of a debris management plan is the collection of debris. Implementation of debris collection immediately after a disaster event will assure the public that recovery efforts are in progress and that the community will return to normal quickly. The debris type, amount, and urgency determine which collection method is used. The two main methods of debris collection are curbside collection and collection centers. Both types of collection methods may be used and will be determined by the City of Gulfport.

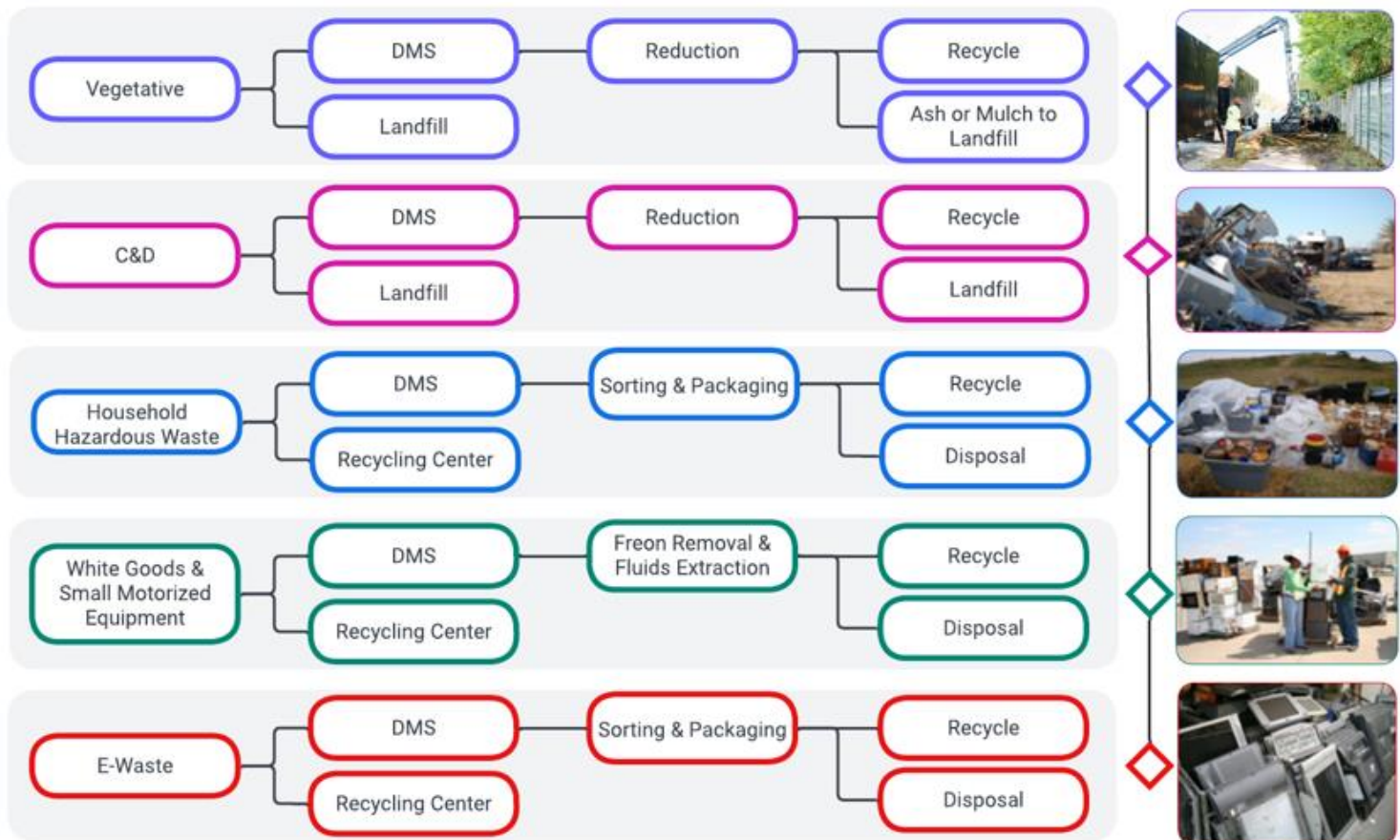
Curbside collection requires that only storm related debris be placed at the curb or public rights-of-way. *Source-segregated debris collection* offers the potential of high salvage value and efficient recycling/reduction processing. This method is important when collecting hazardous and environmentally sensitive debris, such as household hazardous waste and white goods. *Collecting mixed debris (veg & C&D)* allows residents to place all debris types in one specified area, usually along the public rights-of-way in front of their residence. While this is the most convenient for the public, it does not facilitate effective recycling and reduction efforts. Anytime vegetative debris is mixed with C&D, FEMA requires that the load be called C&D. When debris is mixed, recycling and reduction efforts are often prolonged and operational costs are increased when crews can separate the mixed debris.

Collection Centers, the second type of collection method, relies on having residents transport their debris to a common location. Large roll-off bins may be placed on public rights-of-way or public property for the residents to bring their debris for collection. Separate bins can be designated for particular types of debris. If Collection Centers are used, they must be monitored to ensure that all debris is storm-related eligible debris and owned citizens of the City.

Regardless of the collection methods used, educating the residents before a disaster occurs and keeping them informed after a disaster about the how, when and where of debris removal operations will alleviate a lot of stress for everyone. CrowderGulf can assist with keeping the public informed with the information needed to get their debris removed safely and in a timely manner.

Debris Types

The City of Gulfport will determine the scope of the debris to be managed under this contract. However, CrowderGulf is prepared to assist the City in hauling, reducing and disposing of all eligible debris types in accordance with FEMA Public Assistance Program and Policy Guide. These include vegetative debris, construction & demolition (C&D) debris, hazardous waste, white goods, household hazardous waste (HHW), electronic waste, abandoned vehicles and vessels, putrescent debris, infectious waste, chemical, biological, radiological, and nuclear-contaminated debris. The following diagram is a breakdown of the general **debris stream**:



Truck Certification

All debris hauling trucks will be certified by the City or a City representative/debris monitoring firm before any hauling begins. The inside bed dimensions of all trucks will be accurately measured, and all safety requirements will be checked and approved. This information along with the description and a picture of the truck, driver's name, license and tag number will be recorded on the FEMA compliant certification forms provided by CrowderGulf. The City will retain the original copy of the form and provide CrowderGulf and the driver with copies. The driver's copy must remain in the truck at all times. A placard displaying the truck's identification and measurement information will be displayed on both sides of the vehicle at all times. Specific truck documentation requirements are discussed in [the Documentation and Reimbursement Section of this proposal](#).

Sectoring and Crew Assignments

Upon NTP, CrowderGulf will assist the City of Gulfport in assessing damage and developing a specific plan of action. The damaged areas will be divided into sectors and crews, subcontractors, and equipment will be assigned. All areas will be served simultaneously.

Loading Debris

Prerequisites for Loading Debris:

- Truck certification and safety inspections completed on all trucks hauling debris
- Identification of disposal site
- If needed for efficiency, identification and preparation of debris management sites
- Sectioning of City with subcontractor assignments
- Quality Control organization operational
- Load ticketing and data management process operational
- Accident Prevention Plan (APP), Site Safety and Health Plans (SSHP), Activity Hazard Analyses (AHAs)
- Initial safety and health briefing for all personnel complete
- Specific training on traffic control complete for all debris crews
- Preparatory inspections of each worksite by Quality Control staff and debris crew foreman
- Work area cleared of safety and health hazards such as downed power lines and hazardous materials
- Inspection of work area for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment
- FEMA debris eligibility criteria communicated to all Crew Foremen, Superintendents, Quality Control staff, Project Managers, and Equipment Operators
- Overhead power lines and other utility lines identified for safe clearance of loading equipment

Crew Composition

CrowderGulf matches equipment to the requirements of the task. Crew composition varies depending on the type of equipment used in performing the loading operation. For example, crews with self-loading trucks do not need separate loading equipment that is required to support a crew consisting of dump trucks or trailers. However, every crew requires traffic control personnel, a foreman and a designated quality control person. Also, each crew requires a chain saw operator and laborer(s) to assist in the ground support work. Usually each piece of loading equipment (self-loading truck or separate loader) is supported by one saw operator, two laborers and two flaggers. At a minimum, debris separation crews will consist of two laborers, one chain saw operator with saw, one skid steer loader with operator and implements, all equipment necessary to transport personnel and equipment from one work site to another. When necessary, ground crews will separate and sort the debris by type, saw fallen trees and vegetative debris at the public rights-of-way, and be constantly alert for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment.

Crew Sizes

The size of debris loading crews will be dictated by the severity and localization of damage. Each crew foreman will be experienced in organizing and directing debris crews and will be provided with sufficient chain saw operators, flagmen, laborers and knuckle boom operators to assure rapid and efficient debris removal.

An example of a Crew is demonstrated in the chart below:

Manpower/Equipment Required	Task Responsibility	No. per Crew
Crew Foreman with experience in organizing & running crews with previous work in disaster related jobs	Provide on-site management of crew to ensure quality performance, safety & maximum productivity	1
80 - 140 CY self-loader trucks &/or 20 – 60 CY dump trucks, all with skilled, experienced operators	Pick up debris from curbside & haul to DMS or final disposal	4-6 (or as area dictates)
Chain Saws & Experienced Operators (as needed)	Reduce large trees & limbs to manageable size & trim debris hanging from loaded trucks	1-2
Flagmen	Direct traffic flow & truck movement	3-6
Laborers	Gather small debris that loaders are unable to grasp	2

Truck and Equipment Considerations

The number of debris hauling trucks assigned to each crew will be determined by the time required to transport a load of debris to the disposal site, dump the load and return to the loading site. Sufficient trucks or trailer hauling equipment will be assigned to each crew to preclude having idle loading equipment. If hauling equipment is found idle and frequently waiting to be loaded, some of the hauling equipment will be reassigned to other crews. Crews will be adjusted as needed to maximize the use of all trucks and equipment.

Often, on the first pass of debris removal operations, large stumps, tree trunks and other heavy debris must be left for loading by larger more specialized equipment. Crews will make every attempt to “Clean as You Go”, however, there are situations when the need for expedient debris removal precludes achieving this standard completely. As required and directed, specialized equipment will be mobilized on subsequent passes to handle the removal of stumps, other large debris and backfill of stump holes.

Truck Drivers will not be issued a load ticket until:

- The tailgate is secured to prevent debris from falling out of the truck while enroute to disposal site
- The trimming of overhanging limbs and debris from around the truck or trailer is complete. This includes debris protruding from the truck bed that may pose a risk of utility line damage. (Actual height depends on local line installation height)
- The debris hauling container is loaded as completely (fully) as safely possible

Once the load ticket is issued, the truck driver will safely move the vehicle out of the loading zone and into normal traffic flow in route to the disposal site or to a Debris Management Site (DMS).

Repair and Maintenance Equipment

CrowderGulf can perform maintenance and repair in the field where the work is happening. In the aftermath of a disaster, circumstances may prohibit local businesses from being available. The local resources may have experienced personal and/or business damage that take priority. To guarantee that we have safe, functioning equipment at all times, CrowderGulf has built a large support system of service trucks for our company-owned equipment and subcontractor equipment, should they need assistance.



Service Trucks - CrowderGulf often utilizes our fleet of smaller service vehicles. These are typically one plus ton trucks outfitted with specialized equipment to make field services easier to complete.

Features of these trucks include the following:

- | | |
|----------------------------|---------------------|
| • Air Compressors | • Boom Cranes |
| • Lubricant | • Small Tools |
| • Welding Equipment | • Tommy-gates |
| • Exhaust and other Fluids | • Misc. Small Parts |

“From this resident, we thank you and all your crews for keeping the recovery from being another disaster, as often happens. It has been a pleasure having your team in our backyards.”

Citizen, High Island, TX

Box Service Trucks - When a repair or service requires heavier equipment and additional support, CrowderGulf provides our “box trucks” which have several different types of equipment to allow the CrowderGulf employed full-time mechanic more options when conducting repairs. These units typically keep the following supplies on hand:

- Large air compressors
- Exhaust & other fluids
- Welding Equipment
- Several sets of various size tires
- Hydraulic hose crimping machines
- Hydraulic lines
- Small tools
- Hoses
- Lubricant
- Fittings
- Lift gates
- Misc. Small Parts

Mobile Repair Shop

CrowderGulf also owns a state-of-the-art mobile repair shop. This is a larger unit, towed by a semi-truck. Once set up in an area, this unit performs the same as a shop. The features of this unit are self-contained, diesel-powered electrical system, full hydraulic hose manufacturing ability, tool room, tire racks, outside flood lighting, and many other features that allow this unit to function like a full featured automotive repair shop. No matter the situation, CrowderGulf can utilize in-house assets to maintain our fleet during any size activation.

Hauling Debris

The hauling or transport process begins at the time the truck or trailer leaves the “loading zone”. Safe transport of debris material to the disposal site becomes the drivers’ primary concern. Drivers remain responsible for their loads until safely dumped at the disposal site.

All drivers will follow the most direct and safe pre-planned route to the nearest disposal site. Particular attention to safety is required in the areas near school buses, school zones and other areas of pedestrian foot traffic. Tarps or load covers are applied as required by local or state regulations.

On arriving at the disposal site, the driver will maneuver the hauling container for inspection by a City representative in the inspection tower. The load will be “called” by the City representative estimating the percent of the full volume or by estimating the number of cubic yards short of full volume. Drivers working for CrowderGulf are instructed never to disagree or complain about the load “call”. Any concerns the driver has are to be directed to his or her crew foreman or supervisor for resolution.

When the debris is safely delivered to the disposal site, it will be mandatory to dump the load only when the truck and trailer are level. This prevents the dangerous hazard of trucks and trailers tipping over. CrowderGulf will employ spotters at the dumpsite to assist drivers in dumping safely.

When the dumping process is complete, the driver will maneuver the hauling container back to the inspection tower for a quick check to make sure all debris has been removed during the dumping process. Any debris hung in the truck or trailer bed must be removed before the truck or trailer leaves the disposal site.

All dumpsites will have a dumpsite manager to supervise and oversee the daily operations. A safety officer will also be onsite to ensure all safety measures are being executed. Flaggers will be strategically placed at the site to direct traffic flow safely into and out of the disposal site.

Debris Hauling Prerequisites:

- Debris will only be transported in trucks or trailers capable of rapidly and mechanically unloading.
- No self-load trailers will be used. Exceptions to this standard may be necessary to efficiently and safely transport HHW, E-Waste, ACM or white goods.
- All trucks and trailers hauling debris must have completed the truck certification process establishing approved volume for the debris-hauling container.
- All trucks and trailers must have successfully completed the prescribed Safety Inspection.

- Drivers will be instructed to use the most direct and safe route to the nearest disposal site.
- Drivers will be required to wear safety vests and steel-toed shoes when working.
- If loads are required to be covered during transport, the hauling container must be equipped with a functional cover or “tarp” to prevent flying debris during transport.

Note: Proper trimming of loads at the loading site is the best prevention for debris falling out during transport.

Safety Measures

The Safety Manager and Safety Officers will monitor all safety procedures and daily reports of accidents and/or property damage. The Safety Manager or designee will also be responsible for coordinating and conducting safety meetings with crew members and subcontractor personnel. *Safety is critical throughout all operations and is discussed later within this Debris Operations Plan.*

Truck and Equipment Maintenance

Well-maintained trucks and equipment are essential for efficient operations. CrowderGulf's crew foremen, subcontractor foremen, and the Field Project Manager will be responsible for keeping all trucks and equipment in good working condition and prepared for each workday. A CrowderGulf mechanic will be on the job for troubleshooting and maintenance of equipment. Local mechanic shops may also be utilized.

Traffic Control

CrowderGulf will use its best efforts to mitigate the impact of debris removal operations on local traffic. Sufficient signing, flagging, barricading, safety equipment and communications devices will be used to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with applicable federal, state, local laws, regulations and ordinances.

Hours of Operation

Debris will be collected and loaded during visible daylight hours (dawn to dusk) seven days per week. Debris reduction at the DMS may take place 24 hours per day, seven days per week, if required or requested and approved by the City.

Number of Passes

CrowderGulf will make as many passes as the City may direct in order to successfully complete the debris removal process. Normally, a few days may need to elapse between each pass so that the citizens have time to get their debris to the Right of Way (ROW).

Daily Coordinated Issue Management Meetings

Daily meetings will be held between the Field Project Manager, Field Supervisors, the Subcontractor Crew Foremen and representatives of the City of Gulfport to discuss progress, needed adjustments and other issues. Decisions to increase/decrease manpower and/or equipment or change work areas will be made with approval of the City.

Accurate Record Keeping

CrowderGulf utilizes several systems to assure accurate truck certification and debris hauling information. Production reports, shift inspection checklists, safety meeting reports, quality controls, and daily crew and equipment usage reports are some of the Quality Control measures used to provide accuracy in the documentation process.

Using the most appropriate technology provides the necessary information to make decisions during the recovery operation. It also improves our ability to provide all documentation needed for maximum reimbursement from FEMA and other agencies. Details of our documentation procedures are fully described in the *Documentation and Reimbursement section of this proposal.*

Documenting and Resolving Damages

During the debris removal process there will always be some minor damage situations that occur regardless of the care taken during work. CrowderGulf will respond quickly to all damage claims by the City or its citizens and will work diligently to resolve such claims to the satisfaction of all involved. We are aware of the trauma and disruption to normal lifestyles that result from a natural disaster. Our personnel are thoroughly indoctrinated regarding our policy to always be caring, courteous, polite, and responsive to the needs of the citizens of the community.

Citizens will be provided with an avenue to report damages. One option will be a citizens' hot line. The City, the monitoring company or CrowderGulf may provide the hot line. Regardless of the method chosen to provide the information, CrowderGulf is committed to resolving the damage complaint as quickly as possible to the satisfaction of the City and its citizens.

We will employ a Claims Resolution Person (CRP) to handle all property damage that may occur during the recovery process. If possible, a local resident with excellent communication and negotiating skills will be employed to fill this position. This person will be tasked with responding to and amicably resolving all incidents that may occur.

Debris Management Site Development

CrowderGulf has vast experience with selecting, developing, managing and operating Temporary Debris Management Sites. We are committed to efficient and safe DMS operations and require all personnel to be vigilant in always using safe practices. In the context of this proposal, the terms “**Temporary Debris Separation and Reduction Site**” and the term “**Debris Management Site**” (DMS) are used interchangeably. DMS are established when debris cannot be taken directly from the collection point to the final disposition location. A DMS is a location to temporarily store, reduce, separate, and/or process debris before it is hauled to its final disposition.

DMS Site Selection

Site selection is probably the most important decision affecting DMS operations. CrowderGulf will work closely with the City of Gulfport to identify and secure suitable locations. Specific Site Plans will be developed for each DMS either upon activation or upon request by the City and will be in compliance with FEMA Public Assistance Program and Policy Guide for site plan development.

Once site selection is approved by the appropriate Debris Managers, CrowderGulf will perform baseline environmental testing protocols as required and will obtain any required special permits and environmental permissions. Costs associated with the preparation, operation, and restoration of DMS's are addressed in the unit price schedule. Unless otherwise denoted, the cost for DMS restoration is handled as a pass-through cost, with no markup. Site selection should be based on the following criteria:

- Ownership
- Potential for Land Lease Agreements
- Size
- Location
- Environmental and historic concerns (baseline study findings)
- Required Permits

DMS Design and Operational Features

The information gathered during the baseline data collection becomes important to the design of the site. The efficiency and overall success of DMS operations is determined by how the site is designed.

A minimum of the following features will be designed into the DMS plan.

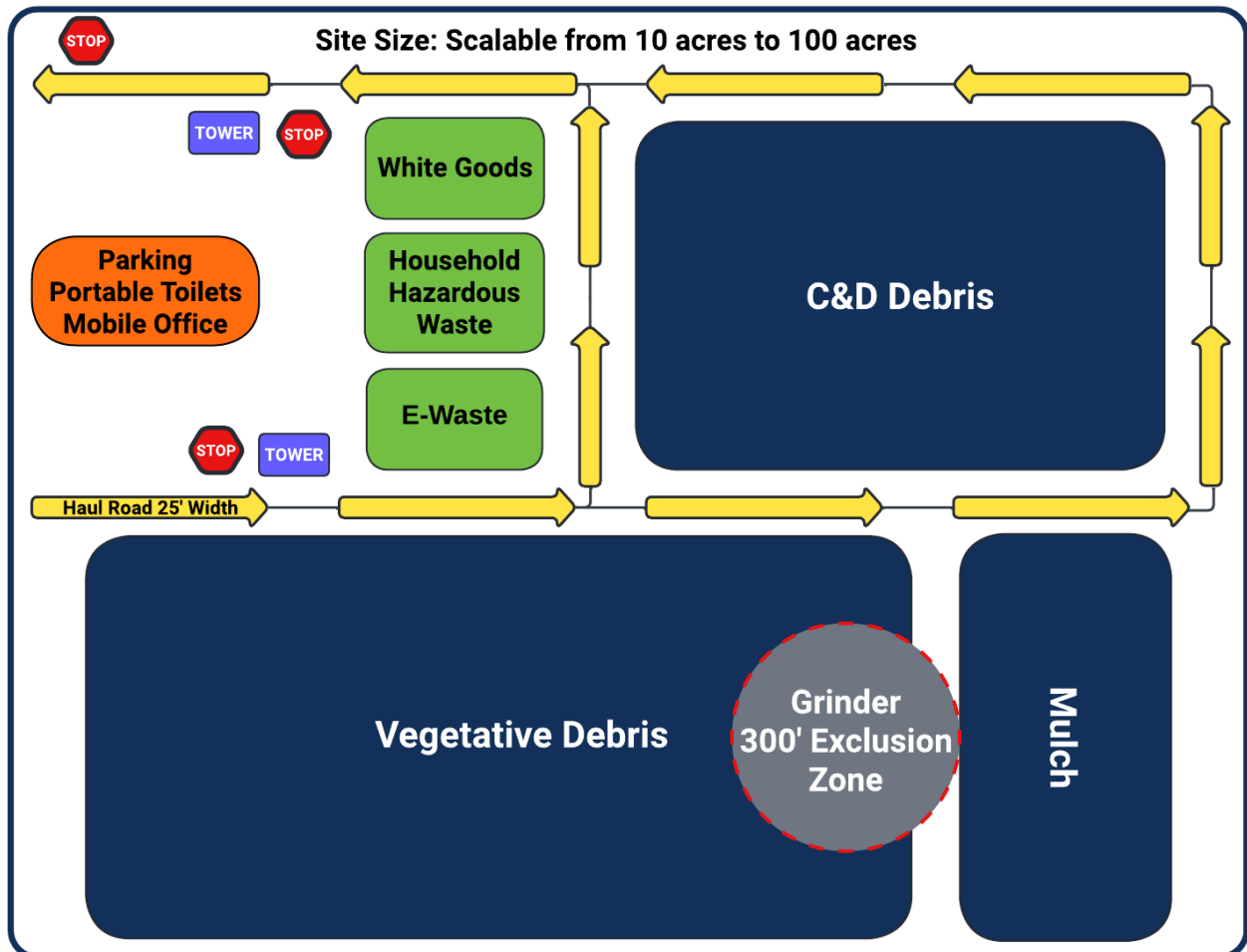
- Portable toilet facilities will be conveniently located to serve the inspection towers, crews working on the site, and office facilities
- Perimeter chain-link fencing, erosion and sediment control fencing, and other necessary drainage control methods
- Site traffic flow will provide for orderly movement of vehicles and equipment to avoid crossing traffic lanes with the construction of two entrances/exits with lockable gates
- At the request of the City of Gulfport, the DMS(s) may be restricted to City and Contractor vehicles only
- Safe and ready access to fire safety and rescue equipment will be provided to all functional sections of the site and to debris stockpiles
- A Safety Zone of at least 200' will be established around the grinder
- Air Curtain Incinerator (ACI) or Open burning safety zone will be established and will be 1,200' from any structure (other than inspection tower) and no less than 250' from any other pile or type of debris on site
- Ash storage pit will be adjacent to ACI units
- Compacted crushed rock and/or mulch will be used on ingress/egress road surfaces
- A designated personnel parking area for 30 vehicles will be established
- Space for two 12'x50' office trailers will be established
- Development of a lined Hazardous Materials Containment Area surrounded by a berm
- Two vegetative debris piles for grinding operations
- Sufficient area for chip piles to minimize pile height to prevent spontaneous combustion
- C&D debris area will be separate from other debris areas
- Adequate area maintained at each site for truck maneuverability and a stable level surface for equipment to complete the dumping process
- Sufficient area for crew to separate mixed debris, if needed
- Site orientation will provide for ACI operations and grinding operations to be located downwind from offices and inspection towers (i.e., prevailing winds will be considered when setting up site)
- If necessary, separate areas/sites for the public to use for dumping vegetative and C&D debris will be provided. Depending on the process prescribed for allowing this, a separate tower may be required to facilitate accounting for the material entering the public section. If off-site citizen collection areas are developed in accordance with the City's Debris Management Plan, CrowderGulf will remove debris from those sites on a regular basis as directed by the City's Project Manager.

DMS Site Plan

A DMS Plan will be prepared for a scale of 1" = 50'. The Task Order Specific Management and Operations Plan will be updated to include the Site Management Plans for all DMSs, and Disposal Sites operated by CrowderGulf. The DMS Plan will display such functions as:

- Access to the Site
- Site Preparation – clearing, erosion control, and grading
- Traffic Control
- Site Security, Safety and Segregation of debris storage areas
- Location of ash disposal area, hazardous material containment area, contractor work area, and inspection towers
- Location of incineration operations and chipping operations
- Location of existing structures or sensitive areas requiring protection
- Household Hazardous Waste (HHW) or Hazardous, Toxic and Radioactive Waste (HTRW) storage
- A detailed list of equipment
- Sanitation facilities

The general site plan shown will be modified to fit the needs of each specific DMS and will incorporate all specifications addressed in the FEMA Public Assistance Program and Policy Guide and all local, state and federal regulations and requirements.



"Throughout their operation in the City of Edgewater, CrowderGulf's Project Manager kept in close communication with the contract debris monitoring company and together they kept in near close communication with the City's Environmental Services Department to ensure that all of the City's needs were being met. While we don't wish for another hurricane, based on our experience we know that the recovery phase will be made easier with the professionalism, resources and adherence to proper documentation standards that we have found to be characteristic of CrowderGulf."

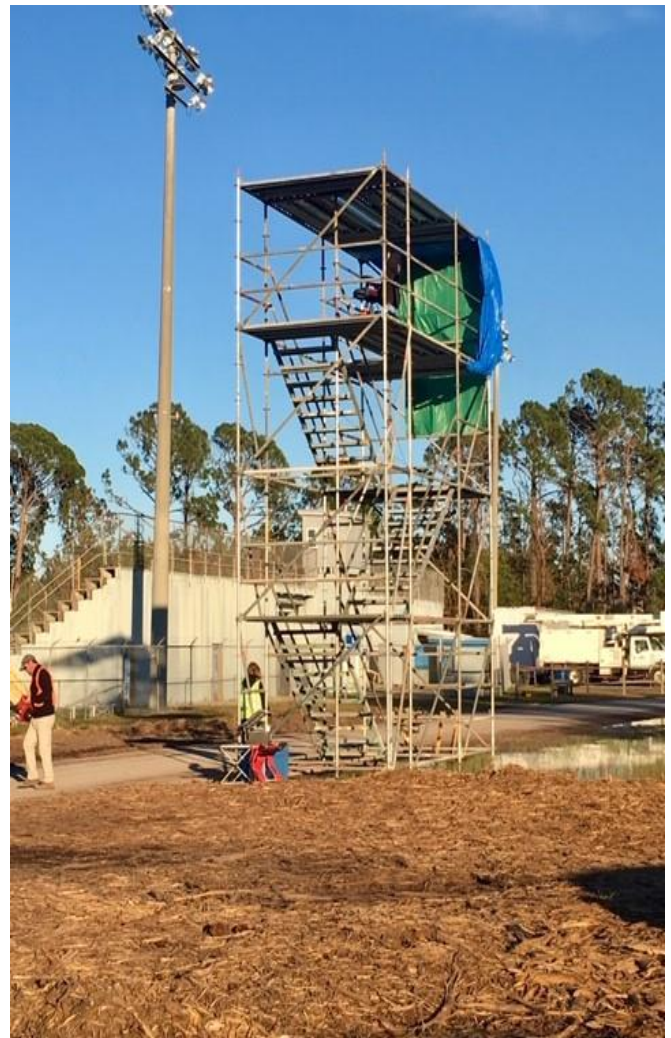
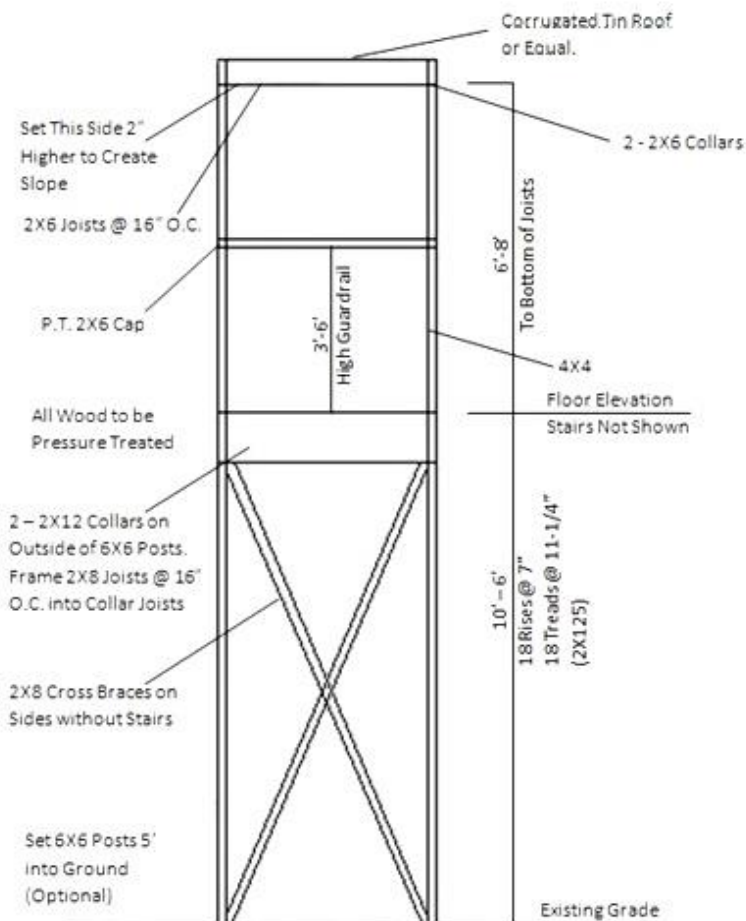
Randy J. Coslow, P.E.
Deputy Director of Environmental Services / City Engineer
City of Edgewater, FL (Hurricane Matthew - 2016)

Inspection Towers

At no cost to the City of Gulfport, CrowderGulf will construct a minimum of one inspection tower at each site adjacent to the roadway. A minimum of one exit lane for all trucks to use will be visible from a tower. This allows for checking truck beds before exiting, ensuring that they are completely empty. The Inspection tower site location will provide a .25-mile approach outside the public road system to accommodate any truck back up.

- All towers will be OSHA and FEMA compliant. At a minimum, the towers will be constructed with pressure treated wood with the floor elevation of the tower 15' above the existing ground elevation; the floor area shall be 8'x 8', constructed of 2"x8" joists, 16" O.C. with ¾" plywood supported by four 6"x 8" posts.
- The perimeter of the floor area will be protected by a 4' high wall constructed of 2"x 4" studs and ½" plywood. The floor area will be covered by a corrugated tin roof.
- The roof shall provide a minimum of 6'8" of headroom below the support beams.
- Wooden steps will provide access with a handrail. In addition, the construction of towers will comply with all applicable City building codes.
- Inspection towers shall be capable of seating a minimum of three inspectors each.
- Towers will be removed at the completion of the project or when the site is no longer needed.

Inspection Tower

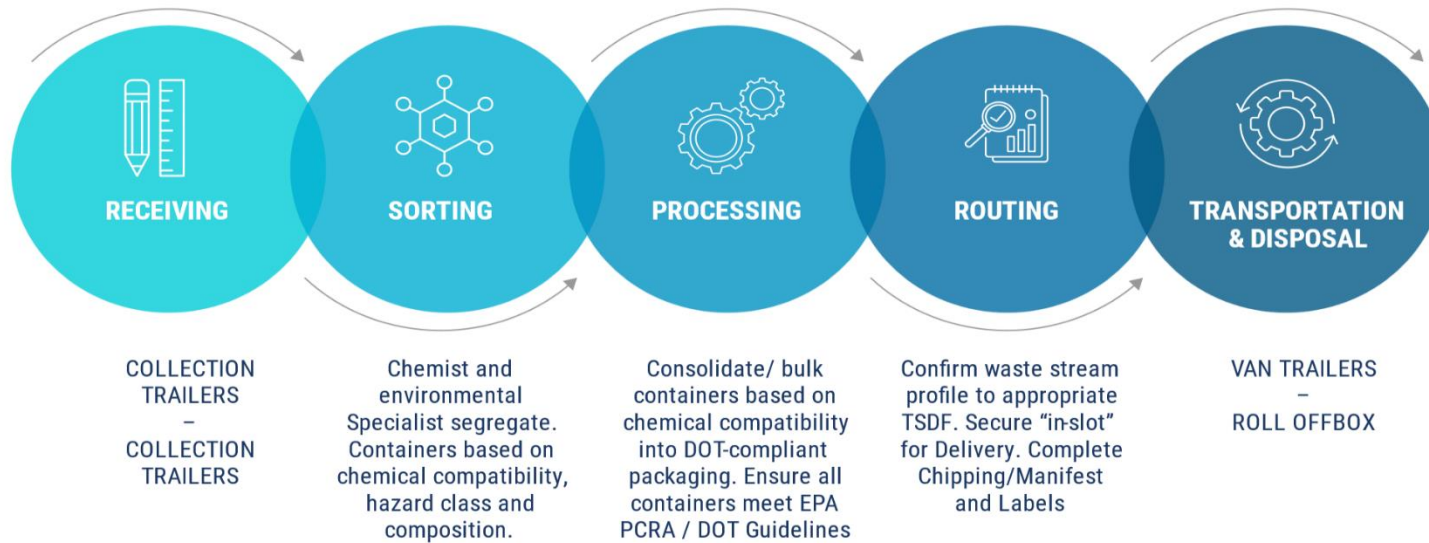


Hazardous Materials Containment Area

In accordance with FEMA Public Assistance and Program Policy Guide, CrowderGulf will construct an area designed for the temporary storage and confinement of hazardous material. Material deposited into this facility will be inventoried and stabilized. Any leaking containers will be placed in "over pack drums". A well-marked, defined and enforced NO SMOKING area will be established within 200 feet of this area.

Minimum Design Criteria for the Hazardous Materials Containment Area:

- 30'x 30' in size, the perimeter lined with hay bales stacked in place
- Waterproof liner or plastic ground protection cove
- Rain and snow cover for the entire area



Debris Separation and Reduction

Debris Separation

The Debris Reduction Manager will supervise the separation and segregation of all loads deposited at the DMS. If site segregation is required because of mixed loads, the separation will reflect the six categories cited below. Each of the following categories of debris will be managed in full compliance with the CrowderGulf Environmental Plan and local, state and federal standards:

- Clean, vegetative debris
- Vegetative debris containing other foreign matter
- Construction and Demolition (C&D) Debris
- Salvageable or recyclable debris
- White Goods, E-waste
- Household Hazardous Waste (HHW), Asbestos Containing Materials (ACM) and Toxic Materials/ waste

Vegetative debris will be placed into two or more piles (no more than 15' high) which will allow for volume reduction without interfering with the ongoing dumping operation or until the dumping and/or reduction operations are complete. As directed by the City's representative, all construction and demolition (C&D) debris will be hauled directly to a certified landfill or prepared for reduction or recycling if feasible. White goods will be degassed, crushed and bailed for sale as scrap metal.

Methods of Debris Reduction

There are two primary types of reduction methods – incineration and chipping/grinding. After all major storms, we have used both grinding and burning to reduce debris, however, grinding has become the more common method due to environmental issues with burning.

- **Chipping and Grinding**

The chipping and grinding of vegetative debris reduce the volume by 75%. Many times, clean chips will be recycled as bio-mass fuel. CrowderGulf is very experienced with chipping/grinding debris and has used this method in the majority of our disaster contracts for the past ten years. When grinding/chipping is utilized as the reduction method, all safety and compliance regulations are enforced throughout the operation.



- **Incineration**

There are several incineration methods available for volume reduction. These include uncontrolled open-air incineration, controlled open-air incineration, air curtain pit incineration, and portable air curtain incineration. Portable air curtain incineration is the most efficient incineration system available because the pre-manufactured pit is engineered to precise dimensions to complement the blower system. Any burning method used will only be conducted with concurrence from the City. Burning vegetative debris can produce up to a 95% reduction rate. In those situations where air curtain incineration may be approved by the City, all environmental compliance and safety concerns will be addressed within the site-specific plan. Setbacks and buffer zones will be established within and around the reduction sites not only for public safety but also for the safety of the debris operations.

A setback of at least 100' will be maintained between the debris piles and the incineration area. There will be a buffer of 1,000' between the incineration area and the nearest building to create a zone for emergency vehicles, if needed. The fire will be extinguished two hours before the anticipated removal of the ash mound. The ash mound will be removed before it reaches two feet below the lip of the incineration pit. To prevent explosions, hazardous or contaminated flammable material will not be placed in the pit. Finally, fencing and signage are simple and effective means to keep the public away from the incineration area.

The CrowderGulf **Environmental Plan** addresses and provides detailed guidance on DMS environmental concerns such as dust, smoke, erosion, storm water plus hazardous and toxic wastes. If the DMS is near an environmentally sensitive area or has any historical or cultural sites in proximity, special environmental consideration will be taken to protect and preserve such areas.

Debris Reduction Timelines

The following **Timeline of the Debris Reduction Plan** provides an overview of tasks and identifies the time frame within which each task shall be completed.

DEBRIS REDUCTION PLAN TIMELINE	
TASK	TIME FRAME (from NTP)
Conduct requirements assessment of damaged area for DMS.	Within 24 hrs.
Develop DMS according to Management Plan, including rd. construction, erosion control, portable office & toilet facility	Within 48 hrs.
Ensure that all necessary permits from the proper State agency are in place in order to perform debris storage/reduction activities on the selected site.	Within 48 hrs.
Construct observation platforms per FEMA requirements	Within 48 hrs.
Construct grinding, burn pit, ash storage & hazardous waste storage areas	Within 48 hrs.
Determine the number of burners &/or grinders/chippers required per site	Within 48 hrs.
Ensure Hazardous Waste Plan in place	Within 48 hrs.
If burning is permitted, begin construction of burn pits	Within 48 hrs.
Complete installation of burners	Within 72 hrs.
Secure permits & transport grinders/chippers to designated reduction areas	Within 72 hrs.
Set up grinders/chippers	Within 96 hrs.
Maintain records of hours worked for operators, location worked, repairs, etc.	Daily
Ensure maintenance of burners &/or grinders/chippers	Daily
Make dumpsite adjustments	Daily
Provide daily operations reports to Project Manager & City Rep	Daily
Inspect DMS operations for safety & quality control monitoring	Daily & periodically
Handle storage & disposal of hazardous waste	As required
Restoration of site upon project completion to City's specifications	Upon completion of project
Provide for demobilization of equipment	Upon completion of all tasks

The **Basic Debris Reduction Crew Table** provides the typical number of crew members and their responsibilities per TDMS.

Basic Debris Reduction Crews		
Personnel / Equipment	Task Responsibility	Crew #
DMS Reduction Project Mgr.	Supervise set up & daily ops of debris reduction site; Ensure all safety regulations enforced	1
Day Foreman	Monitor incoming trucks, direct separation of materials; Supervise reduction crews; Monitor for safety regulations being followed and report infractions to Foreman	1
Night Foreman (if burning)	Supervise crews & secure site, Monitor safety regulations & report infractions to Foreman	1
Spotters	Monitor incoming debris types; Ensure drivers drop loads in proper locations at stockpiles; Direct clean loads of recyclable material to storage areas; Follow all safety requirements & report any infractions to Foreman	2 - 4
Flagmen	Direct flow of incoming & outgoing trucks at site; Follow all safety requirements & report any infractions to Foreman	2 - 4
Laborers	Assist with debris separation, if required.	2 - 4
Water Truck w/spray nozzles & high-pressure hose	Spray nozzles used for dust control, High pressure for hose for fire control	1
Road Grader w/Operator	Maintain rds. & site	1
Onsite Fuel & Oil Storage Tanks	Replenish equipment as needed	2 - 4
Track Hoe w/grapple w/Operators	Build burn pit according to Ops Manual; Clean ash from pits & pile in designated areas; Supply debris to burn pit & grinder	2 - 4
Bulldozer &/or Rubber Tire Loader w/Operator	Stockpile material; Push debris with Track hoe	2 - 4
Burner Technician / Mechanic	Initial burner set-up; Assist starting fires according to Ops Manual; Daily maintenance & care of burner & loader equipment	1 / Site when burning
1000-1200hp Tub or Horizontal Grinder	Grind vegetative debris	1 / Site when grinding
Grinder Operator	Fuel tub grinder & control grinder operation.	1 / Grinder

Debris Disposal

Final disposal of the products for debris reduction will be made in accordance with instructions from the City and in keeping with all federal, state and local laws.

Vegetative Debris

Based on the City's decision, all vegetative debris will be ground or burned. If ground, the reduced vegetative mulch will be hauled to a properly permitted final disposal site in accordance with all local, state and federal regulations. If vegetative debris is burned, the ash will be hauled to a properly permitted final disposal site. In past disasters we have also recycled clean ash as fertilizer on farmland. We will properly recycle mulch and ash to the greatest extent possible and within permitted regulations.

Construction and Demolition Debris

All C&D material shall be disposed of in facilities approved by the City of Gulfport in accordance with all federal, state and local laws.

Experience with Specialty Debris CrowderGulf's supervisory personnel are experienced in identifying and assessing potential problems imposed by specialty debris including **Abandoned Vehicles and Vessels; Animal Carcass Removal, Demo Asbestos Containing Materials; Electronic waste (E-Waste); Freon and White Goods; Household Hazardous Waste (HHW); and Waterway (Sand, Beach, and Wet Marine Debris)**. As mentioned above, CrowderGulf works in conjunction with all federal, state and local regulatory agencies and strictly follows all regulatory guidance. If removal and disposal is beyond the area of our expertise, we will use SET Environmental, Inc., a highly qualified and licensed Hazmat contractor, to remove and dispose of any such materials.



The table below shows the **number of clients requiring specialty debris** removal in recent years:

Year	Event	# of Clients	E-Waste	Freon / White Goods	HHW	Abandoned Vehicles / Vessels	Demo / Asbestos Materials	Waterway Sand/Beach Marine Debris
2024	Hurricane Milton	32	X	X	X			X
2024	Hurricane Helene	20	X	X	X			
2024	Hurricane Beryl	19	X	X	X			
2024	Flooding & Severe Storms	1	X		X			
2023	Red Tide / Fish Kill	2						X
2022	Hurricane Ian	6	X	X	X			X
2022	Flooding & Storms	3	X	X				
2020	Hurricane Laura	8	X	X	X			X
2020	Hurricanes Sally, Hanna; Tropical Storm (TS) Cristobal	14	X	X	X	X		X
2020	Demo Project	1					X	
2019	TS Imelda	1	X	X				
2019	Misc. & Special Project	2						X
2018	Hurricanes Michael & Florence	13	X	X	X		X	X
2018	Red Tide / Fish Kill	7						X
2017	Hurricane Irma	6	X	X				X

Debris Recycling Plan

Based on the debris management goals and objectives of the City of Gulfport, CrowderGulf will implement debris recycling programs as marketing opportunities allow. When recycling is feasible, CrowderGulf will monitor procedures to ensure that the recycling contractors comply with local, tribal, state and federal environmental regulations. Any reimbursement for recycled material will be credited or returned directly to the City.

Vegetative Debris

The vast number of vegetative debris produced by a natural disaster creates a real recycling challenge. We will make maximum efforts to recycle all organic material. Experience has taught us that it will still require freight cost and tipping fees, but recycling is still the best option as opposed to using up valuable landfill space.

CrowderGulf has over 50 years of experience regarding innovative recycling opportunities. In many cases, CrowderGulf can work with local resources to find secondary uses for wood chips, as opposed to sending them to a landfill. Recent examples include:

- After 2023 Hurricane Ian, CrowderGulf disposed of over 100,000 cubic yards of reduced vegetation (mulch) on Pine Island in Lee County, Florida, with “beneficial use” agreements for final disposition. CrowderGulf serviced nearly 30 agricultural Small Business Enterprises (SBEs) throughout Lee County, including Matlacha, Bokeelia, and St. James City, by providing mulch to assist in critical restoration efforts on their properties. This process streamlined CrowderGulf’s final disposal efforts on Pine Island, provided a cost-efficient solution to Lee County by mitigating the need for long, off-island hauls, and assisted Lee County agricultural SBE’s in their rebuilding efforts Post Ian.
- After Hurricane Ian, mulch was taken to various composting facilities where they were used to make compost that benefited local nurseries and the agricultural industry.
- After Hurricanes Michael in 2018 and Isaac in 2012, local paper mills utilized clean wood chips for bio-mass fuel.
- After the historically active storm seasons of 2003 and 2004, CrowderGulf shipped clean wood chips to Italy to be used as bio-mass fuel.

Specifically, our plan involves the following:

1. Debris crews will be encouraged to cut tree trunks into 8’ or longer lengths for delivery to dump site. Quality logs will be separated and marketed to pulp mills, sawmills, and veneer mills. Timber in the log form is always marketable, and depending on quality can be transported to market even if the markets are relatively far away.
2. Stumps usually have large quantities of dirt attached, which contributes to the low quality of fuel chips. Stumps will be split and burned if burning is permitted. If burning is not permitted, split stumps will be ground, and the resulting chips will be kept separate.
3. Limbs, twigs, short blocks and inferior logs will be ground or burned. To reduce contamination of chips with dirt, care will be taken to use rubber-tire loaders with rakes and track hoes with grapples.
4. **Every effort will be made to move chips to organic fuel users in a wide area.** CrowderGulf will begin moving chips as soon as possible to prevent the buildup of massive chip piles that create a potential fire hazard.
5. **CrowderGulf has contacts with major paper mills, sugar mills, and other organic fuel users in the Southeast.** When CrowderGulf is awarded a contract, we will work to get tentative agreements with users who are in proximity.
6. If local laws and regulations permit, CrowderGulf will secure land in a rural area(s) as close as possible to our chipping operations. Chips unfit for fuel or chips surplus will be piled on the property, mixed with ash from burning operations that have been tested and free of contamination, and turned periodically to produce quality marketable compost suitable for landscaping use or applications to farmland.

C&D Debris

Concrete, asphalt and masonry products can be crushed and used as base material for certain road construction products or as a trench backfill. Debris targeted for base materials will need to meet certain size specifications as determined by the end user. The City may choose to recycle these products themselves. As an example, after Hurricane Ike, Galveston County recycled the crushed concrete (from home slabs on Bolivar Peninsula) by using it for road reconstruction and for a new government building foundation.

Hurricanes and tornadoes can cause extensive damage to mobile homes, sun porches, and green houses. Most of the nonferrous and ferrous metal debris is suitable for recycling. Trailer frames, trailer parts, appliances and other metal items will be properly separated, crushed, baled and recycled. Any proceeds will be credited to the City of Gulfport.

Site Closure and Restoration

Upon completion of debris reduction operations, all DMSs will be restored to pre-existing conditions. All equipment, inspection towers, and any other temporary buildings will be removed. Burn pits will be returned to the existing grade. Any unburned or chipped materials will be hauled to an appropriate facility. Separated metals, plastics, white goods or other materials and types will be disposed of as required by contract or regulations. Site reclamation / remediation will be billed back to the client at a pass-through cost. In addition, if groundwater and / or soil testing are required, these items will be billed to the client at as pass through cost. A final site inspection will be conducted by City authorities and any discrepancies will be corrected.

All work, including site restoration and closeout will be concluded within 30 calendar days of notice from the City that the last load of debris has been delivered.

CrowderGulf's debris management and site remediation capabilities are highlighted in the pictures below. The Wa-Ke Hatchee DMS in Lee County, Florida received, managed, reduced by grinding, and facilitated the final disposition of over **one million CY** of debris from Hurricane Ian. This site was 1 of 18 DMS utilized in CrowderGulf's ground zero operations in Lee County after Hurricane Ian.

**2022 Hurricane Ian Cleanup
Wa-Ke Hatchee DMS Located in Lee County, FL
90 Days into Operations**



**2022 Hurricane Ian Cleanup
Wa-Ke Hatchee DMS located in Lee County, FL
Remediated**

➤ Documentation and Reimbursement

CrowderGulf has always been successful in supporting our clients with accurate and complete documentation records. This documentation is readily available to the City, FEMA, FHWA and any other agency that provides reimbursement.

Superior record keeping using the best available technology from the beginning to the end of the project is critical. Financial accountability is maintained throughout the process by using a system of checks and balances that are tied directly to the quantitative documentation originating in the field. Throughout the project, FEMA Public Assistance Program and Policy Guide will be followed and serve as the foundation of our documentation and accounting systems.

Monitoring Companies and Electronic Ticketing

Monitoring Companies are often contracted by the Client to serve as their representative in monitoring and documenting all debris work. All experienced, credible monitoring companies use an Automated Debris Management System (ADMS) that captures all required information for FEMA reimbursement. CrowderGulf has vast experience working with numerous monitoring companies and is familiar and compatible with their programs, processes and procedures. It is important that CrowderGulf and the City's representative (i.e., the monitoring company) establish and maintain a positive and professional relationship throughout the project. The communication flow must be open with the central focus on making sure all documentation for eligible work is accurate, timely, and readily accessible to the City..

Documentation for Debris Hauling

To maximize accuracy of accounting, CrowderGulf utilizes the following system of project controls:

Phase 1 - Truck Certification

All debris hauling trucks are certified in accordance with FEMA guidelines. Part of the certification procedure includes truck safety checks. Any trucks not meeting the safety requirements will not be certified until infractions are remedied.

Documentation procedures include:

- The City's representative / monitoring company measures the interior dimensions of all debris hauling truck beds to determine the measured cubic yard capacity
- Safety and insurance requirements check is part of the certification process
- The City's representative, CrowderGulf and the driver will each retain a copy of the completed *Truck Certification Form*
- All equipment is affixed with placards displaying the owner's name, equipment number and certified capacity
- The City's representative/monitoring company may attach a unique bar code to the truck placard of each truck as part of their ADMS program
- Photo documentation is provided for each hauling truck and driver
- An electronic Capacity Certification Log is maintained in the field as a quality control tool

Phase 2 - Debris Load Ticket Completion

The load ticket is the primary debris-tracking document that records the transport of debris from the original collection point to the DMS or final disposal site. This information is now provided electronically by the client's monitoring company.

- Debris monitors in the field initiate the electronic ticket process by entering the truck number, the debris type, and the debris pick-up address/location.
- When the driver arrives at the DMS or the Final Disposal Site, the tower monitor will complete the electronic ticket information by determining and entering the debris load amount.
- While the debris hauler may receive a paper copy of the load information, CrowderGulf provides the data electronically including a digital copy of each ticket.
- CrowderGulf downloads and saves electronic information from the monitoring company's secure website in real-time or the same day as debris loads are hauled.

If a Client decides to self-monitor and not use ADMS, the process is the same and includes the following procedures:

- Completion of a multi-part *Debris Load Ticket* for each truckload of debris
- The city representative(s) at the loading site(s) inspects each loaded truck; legibly and accurately records the required information on a multiple-copy paper ticket and provides the debris hauler with a partially completed ticket that the driver takes to the DMS/final disposal site.
- City representative(s) in inspection tower at the DMS or final disposal site(s) take the ticket from the driver and complete the required disposal information.
- The city representative(s) retain the original completed ticket, and a copy is provided to the driver and a CrowderGulf representative.
- CrowderGulf field office personnel process the tickets by sending electronic copies to the Home Office for additional quality control checks, data entry and storage.

Accurate completion of these two phases of quantitative and descriptive debris information is imperative for cost reimbursement and contractor invoicing. When electronic ticketing is used, the above procedures are slightly modified according to the firm acquired that represents the City (monitoring company), while still maintaining the same quality of information and satisfying all FEMA requirements.

Documentation of Special Projects

There are usually several additional recovery projects besides ROW debris removal and disposal that are required to address geographically unique storm damage. Each project is preceded by a specific task order to serve as a formal request to proceed with the project. The Task Order outlines the parameters of the project and establishes the pay rates associated. Detailed documentation that meets FEMA Public Assistance Program and Policy Guide will be kept for each project.

Data Management

CrowderGulf utilizes a comprehensive and proven data collection and storage process with all projects. Regardless of whether electronic (ADMS) or paper ticketing documentation is used by the City or representative, CrowderGulf easily adapts data capturing procedures to accommodate all requirements. CrowderGulf's database is specifically designed to capture and track quantitative and descriptive debris data for the entire project while storing ticket images for reconciliation support and audit documentation support.

Technology has made documentation, reconciling and invoicing a more efficient, transparent process that can help expedite FEMA reimbursement. However, the technology is only as good as the people using it. CrowderGulf has capable, well-trained personnel with the commitment to ensure functionality and accurate information on a continuous basis. CrowderGulf has qualified, committed personnel full-time throughout the year ready to provide documentation support even years after the project is complete.

Reports and Information

Reports display tracking of debris through work completed to aid and support ongoing project planning. CrowderGulf has the capability and experience to conform reports to the unique specifications of any project or even portions of a project. Reports can be developed quickly to capture the specific City requested data.

We can provide the City with the following daily and weekly reports (at a minimum):

- Total cubic yards hauled
- Total cubic yards of vegetative debris hauled
- Total cubic yards of C&D debris hauled
- Total cubic yards of Stump debris hauled
- Total leaners or hangers cut
- Total cubic yards of mulch debris hauled
- Total cubic yards hauled to each DMS
- Other customized reports as requested

Reconciliation and Invoicing

An important aspect of the documentation process is the reconciling of all the truck certifications and load tickets prior to invoicing. CrowderGulf has earned a solid reputation with clients and monitoring firms by working closely with them to ensure that data reconciling is completed before invoicing.

This process is ongoing and includes the following:

- All subcontractors are required to submit weekly invoices to CrowderGulf.
- CrowderGulf's Documentation team compares the subcontractors' weekly invoices for the total debris amount and the number of debris loads for each truck against the information that has been downloaded from the monitor's ADMS website.
- Any discrepancies are immediately resolved with the monitoring company and with the subcontractor.
- Throughout the project, resolution of all discrepancies continues with the subcontractors and the monitoring company.
- When the reconciling of a set of data is completed, CrowderGulf submits the invoice to the monitoring company.
- Any remaining discrepancies are resolved between the monitoring company and CrowderGulf.
- The monitoring company then submits the invoice to the Client.
- CrowderGulf complies with the Client's contract requirements regarding the frequency that invoices are submitted.

Invoices can be provided in different ways such as a dollar limit per invoice, designated work period on an invoice (i.e. one week per invoice) or single task invoices. CrowderGulf strives to accommodate by adapting to preferred formats and preferences of the Client/Monitoring Company.

Schedules for invoicing are usually outlined in the contract. Many times, due to the severity of the disaster and a Client's available resources, the payment schedule may be modified to allow more time to pay the invoices. CrowderGulf can accommodate these situations due to our strong financial stability.

Documentation Maintenance

CrowderGulf maintains all documentation for a period of at least 7-10 years, depending on the requirements. All tickets and truck certifications, task orders, and any other pertinent documentation are kept in both hard copy and electronic format. Having all documents in an organized electronic file allows for easy access if and when FEMA audits the work.

FEMA Requirements and Assistance in the Reimbursement Process

CrowderGulf works closely with all regulatory agencies to ensure minimum issues in our disaster management efforts. Over the past 20 years, **98%** of CrowderGulf's work has been with Cities, Counties, States and Agencies that received reimbursement from FEMA under the Public Assistance (PA) Reimbursement Program. As a result of our success in documenting all aspects of the debris management process to support reimbursements, CrowderGulf has established itself as one of the most respected debris contractors in the United States.

As an example of our commitment to Clients, in June 2010, a CrowderGulf Client requested assistance with a FEMA audit for work completed in 2005, after Hurricanes Katrina and Wilma. Consequently, one of our senior managers spent four weeks working onsite with the Client, as well as 1,000 plus hours of work time on the project researching and preparing documentation requests for FEMA. All our time and assistance was provided to the Client at no cost. This is how every client is treated. CrowderGulf is committed to 'going to the mat' with them to make sure that our documentation is complete, accurate and provided in whatever format FEMA requests.

CrowderGulf's former FEMA Directors, Emergency Managers and FEMA trained Debris Specialists are available to assist in complying with FEMA guidelines and completing all documentation required by FEMA, FHWA or the Office of Inspector General. **Our Staff is well versed in the Code of Federal Regulations (44 CFR), and FEMA's Public Assistance Program and Policy Guide (incorporating FEMA Debris Management Guide (FEMA 325), and the Public Assistance Debris Monitoring Guide (FEMA 327).**

CrowderGulf will share its knowledge and experience concerning reimbursement matters. The goal is to obtain maximum reimbursement by utilizing extremely accurate record keeping and exacting quality control measures.

Specifically, CrowderGulf will assist the City with the following:

- Developing Project Worksheets
- Estimating debris volumes for initial damage assessment
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process
- Reviewing all records to assure that they meet federal and state reimbursement guidelines
- Providing various levels of training for City employees
- Documenting all facets of work to support the claim process
- Maintain all documents for 7-10 years

Reimbursement

CrowderGulf is committed to completing any emergency management and recovery project for the City in the minimum amount of time and at the best price possible. We work in full regulatory compliance with all agencies involved in disaster recovery including but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Coast Guard (USCG)
- United States Army Corps of Engineers (USACE)

“One of CrowderGulf’s most important attributes is their adherence to FEMA protocol. They exhibited a thorough understanding of FEMA regulations and procedures, consistently following protocol. As a result, we encountered no issues with FEMA’s reimbursement throughout our collaboration, which is a testament to the company’s commitment to compliance and professionalism.”

Nicholas E. Hunter
Mayor, City of Lake Charles

ESSENTIAL SUPPORT FUNCTIONS

➤ Readiness Support and Training

CrowderGulf's long and successful history of disaster response and recovery success is, in large part, a result of continuous Readiness Planning and Training. CrowderGulf is dedicated to a year-round cycle of preparation, practice, review and analysis to refine our procedures and processes. We strive for continuous improvement with the goal of exceeding expectations where it matters, in project execution.

Joint training and pre-planning with the City will be an important part of Readiness Planning. **On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions.** In addition, our Regional Directors and Project Managers will be available to review and advise on potential DMS. Preparedness training will be tailored to the City's needs and requests. Usually, training will consist of all or some of the following topics:

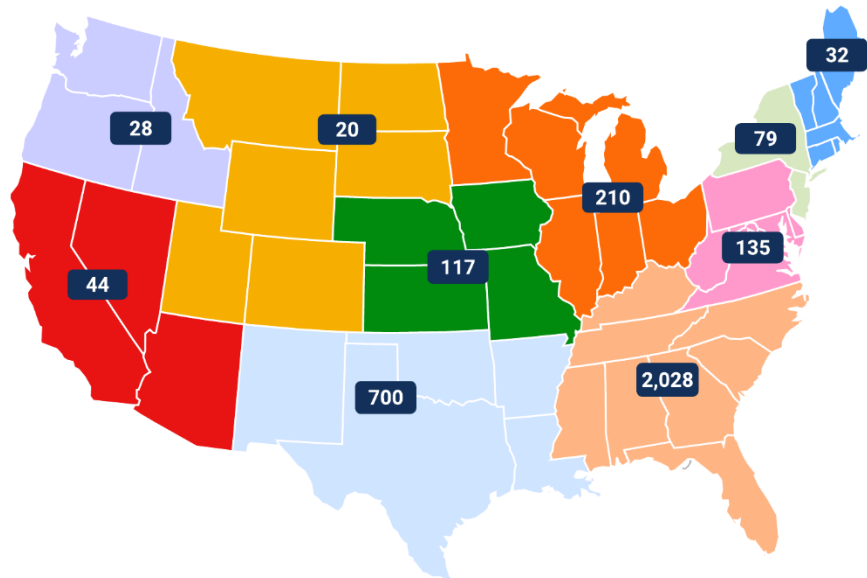
- General understanding of the disaster declaration process
- Understanding the importance of thorough documentation in all processes
- Contract scope of work & scope of work timeframe
- FEMA debris removal eligibility & FEMA required documentation
- Responsibilities of the City & the contractor for debris management
- Pre-event actions
- Management team roles & responsibilities
- Initial response & recovery operations
- Debris removal & monitoring functions
- Truck certification process
- Documentation
- Close out & reimbursement

Training and pre-planning sessions are designed by the needs of each individual Client. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. CrowderGulf can provide a more in-depth session for the Clients who need training and plan development specific to their geographical location. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. In these situations, CrowderGulf provides in-depth training and plan development through PowerPoint presentations, handouts and tabletop exercises. During the in-depth training and planning sessions, CrowderGulf can offer assistance in helping the decision makers make informed decisions regarding such things as DMS needs and locations, whether it is in the best interest of the Client to acquire a monitoring firm and identify any other concerns that may not have been previously identified.

➤ Subcontracting

It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in **compliance with 44 CFR 206.10**. Per Client compliance requirements under **44 CFR 13.36(e)**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women's business enterprises, and labor area surplus firms are used when possible. In addition, we maintain a national subcontractor **database of over 3,200 pre-qualified subcontractors**, which allows us to identify companies by size, equipment and geographical location. Prospective subcontractors may visit our website, www.crowdergulf.com, to register or may fax information to the Disaster Administration Office for review. Due to CrowderGulf's reputation for always treating our subcontractors fairly and paying them on a weekly basis, we have a surplus of subcontractors throughout the nation ready to work at a moment's notice.

The graphic below gives a breakdown of the number and general region that we have registered subcontractors. The number changes periodically as new subcontractors register on our website. For several reasons this number grows after a major disaster.



Subcontracting Practices

It is the practice of CrowderGulf to subcontract debris work and services using the following guidance:

- Subcontract to the maximum extent possible with local firms and small businesses. In addition, preference will be given to qualified local vendors for equipment rental and supplies sourced in the jurisdictional boundaries.
- Promote the use of local contracting by tasking a senior manager to ensure notification through local media and organizations.
- Promote subcontracting only with assured compliance with equal opportunity hiring.
- Provide all subcontractors with a clear chain of command for purposes of official and/or unofficial communications.
- Accept, process and pay invoices of subcontractors in accordance with the CrowderGulf policy.
- Provide priority subcontracting considerations to/for subcontractors that have provided quality work to CrowderGulf in past operations – consistent with the subcontracting policy.
- CrowderGulf does not have a set-a-side percentage of subcontracted work for any classification of subcontractor, but will give special attention to small, disadvantaged firms and/or women-owned small business firms for contract work or services needed.
- CrowderGulf is committed to promoting the use of small minority, disadvantaged firms and/or women-owned small business firms for contract work, whenever and wherever possible.
- We currently maintain an active pre-qualified subcontractor database, tracking current certifications of local and regional D/M/W/SBE qualified subcontractors. Subcontractors can mail, fax, e-mail or log on to www.crowdergulf.com to submit their company information for review. If necessary, we will use additional outlets such as newspapers, publications, websites, etc.
- As required by each awarded contract, CrowderGulf will meet or exceed the goals and expectations of the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all the requirements set forth by the Client.

Subcontracting Policy

It is a standard policy that all subcontractors comply with all the contractual conditions and commitments of CrowderGulf. As such, all subcontractors shall agree to the following:

- Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
- Read and formally acknowledge by signature the CrowderGulf Contract for subcontractors and Safety Manual as provided by CrowderGulf.
- Provide satisfactory evidence of bonding and licensing that complies with contract and jurisdictional requirements.
- Provide assurances that no current owner, principal or officer of the firm is or has ever been debarred by the state and/or federal government.
- Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
- Give all notices and fully comply with all local, state and federal laws – including, but not limited to, social security, workers compensation and unemployment insurance, DOT, etc.
- Begin work to be performed within two full workdays after a subcontractor is notified of a subcontract award, unless otherwise stipulated in the subcontract arrangements. The subcontractor will pay for all materials, equipment and labor used in the performance of the subcontract(s).
- In the event a subcontractor makes an untimely start, or is unable to supply sufficient skilled workmen, equipment or materials to satisfy the subcontract arrangements, CrowderGulf may terminate the employment/contract of the subcontractor for cause.
- Take all reasonable safety precautions with respect to contracted work, complying with all safety, workplace standards and environmental measures as directed by CrowderGulf.
- Furnish periodic progress reports on the work as directed by CrowderGulf, plus use the debris reporting system selected by CrowderGulf.
- Provide CrowderGulf with progress payment billings (as agreed in the respective subcontracts).
- Final payments to subcontractor(s) may be deferred pending receipt of contractual or statutory lien waivers, releases, closeout documents or other encumbrances.
- Other stipulations may apply as may be required by unique local conditions.

Understanding Requirements

CrowderGulf takes several steps during the proposal preparation process to ensure local subcontractor participation as well as Minority/Women-owned Business Enterprises (M/WBE) utilization policies and 44 CFR 13.36(e) compliance are met. Understanding exactly what the Client is requesting during this initial proposal phase is key to implementation upon activation. To clearly define the expectations required we take several preliminary steps, which include:

- reviewing M/WBE policies and procedures to determine specific goals set by the Client,
- determining utilization breakdowns required,
- identifying all required certifications and/or M/WBE directories to be used for soliciting M/WBE firms, and
- any further breakdowns of percentage goals.

Once these steps are completed and we have a clear understanding of all requirements we continue with the following process:

Steps in the Process:

- Before any subcontractors are solicited, CrowderGulf compiles a list of local subcontractors from our Database of pre-qualified subs. These companies have either worked for CrowderGulf and are in good standing, have registered through our website, www.crowdergulf.com, or have been previously solicited by CrowderGulf. All subcontractors must meet the following requirements to be considered for prequalification:
 - a) Verification through one or more of the following websites:
 - *The **System for Award Management (SAM)** is a **Federal Government owned and operated** free web site that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. SAM is used to review all subcontractors' debarred status prior to approval as a prequalified subcontractor (<https://www.sam.gov/>)*
 - SBA HUBZone Search-confirmation, (http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm)
 - Dun and Bradstreet, (<https://sso.dnbi.com>)

- b) Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <http://www.dhs.gov/E-Verify>. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
- c) Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
- If specific directories are to be used, CrowderGulf will check the Client website for directory access or contact the M/WBE Office for a list of potential M/WBE firms to be utilized then compare this list to our current list of local prequalified subcontractors to find possible matches.
 - Contact is then made with M/WBE firms that offer services like our scope of work. Initial contact is made by phone then followed by email, confirming the phone conversation.
 - Emailed and/or faxed correspondence provides MBE firms with specific details regarding the request, i.e., scope of work directly from the RFP documents, registration and requirements information, and specific deadlines for submitting these documents to the CrowderGulf M/WBE Subcontracts Manager.
 - Should letters of intent from interested firms and further proof of M/WBE certifications be required by the Client, CrowderGulf will compile the received documentation and review for completeness.
 - Only those firms that have met set deadlines and returned all requested documentation will be considered for inclusion in the final proposal to the Client as a responsive M/WBE Firm.
 - Should the appropriations assigned to the responsive M/WBE firms not meet the Client's percentage goal, firm percentages will be adjusted and executed by both parties upon mutual agreement.
 - Once the RFP evaluation process is complete and award notices are received, these M/WBE firms are notified of results, and any additional documentation is requested to keep in the Client's file.
 - Current CrowderGulf client folders are updated yearly with current local pre-qualified subcontractors as well as M/WBE firm confirmations.
 - Upon Client activation, if any of the proposed local M/WBE firms are no longer able to fulfill assigned goals, CrowderGulf will identify other certified M/WBE firms to replace inactive M/WBE firms to maintain our proposed percentage goals. CrowderGulf will provide a detailed explanation as well as further commitments from other M/WBE certified subcontractors to perform scope of work in lieu of previously committed Subcontractors.

Reporting

With the nature of "Stand-By" event contracts being on an "as needed" basis, utilization/activation of the identified M/WBE firms will be based on CrowderGulf's activation by Client. Should the Client have yearly or quarterly reports to be submitted, CrowderGulf will file the needed reports upon request.

Good Faith Effort

As required by each awarded contract, CrowderGulf will meet or exceed the goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all the requirements set forth by the City to maintain compliance with **44 CFR 13.36 (e) and FEMA Super Circular 2 C.F.R. Chapter 2, Part 200**.

Affirmative Steps Include:

1. Placing qualified small and minority businesses and women-owned business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women-owned business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women-owned business enterprises; and
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Subcontractor Oversight

In the past, CrowderGulf has mobilized over **400** subcontractors with as many as **5,000 people, 2,600 trucks, and 800 pieces of loading equipment**. To ensure the same Quality Control and efficient operations for the City, CrowderGulf's Management Team will rely on National Incident Management Systems (NIMS) protocols to identify the proper number of supervisors for each debris management operation. CrowderGulf is fully prepared to marshal as many Field Project Managers and Debris Supervisors as needed to meet the City's debris management requirements. Project Managers and Field Supervisors will have the direct responsibility to ensure all workers have received the proper safety training and education in Federal Rules and Regulations as they pertain to debris removal operations.

Minority/Small Business Enterprise (M/SBE) Subcontractors

See enclosed a partial list of qualified M/SBE Subcontractors. A current qualified subcontractor list will be provided to the City for pre-approval prior to an event upon request.

2025 MS Coastal Region Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
At Your Service	25824 Setuna Rd	Lucedale	MS	39452	1	1				
Mathis Trucking	263 Fish Pond Rd	Lucedale	MS	39452						
W. Pitts Trucking	16236 Hwy 26 W	Lucedale	MS	39452	1	1				
B & C Land Services, LLC	PO Box 370	Kiln	MS	39556	1					
Barnes Catastrophic Contractor LLC	10408 Hwy 603	Bay St. Louis	MS	39520	1	1			1	
Bayou Caddy Trucking, Inc.	PO Box 44	Lakeshore	MS	39558						
BD Stephenson Trucking	20392 Fenton Dedeaux US Rd	Kiln	MS	39556	1	1				1
Coastal Relief Services	448 Ulman Ave	Bay St. Louis	MS	39520	1					
High Performance Solutions	Building 1100, Room 11139	Stennis Space Center	MS	39529	1				1	
HRL Contractors, Inc.	311 Acorn Ln	Picayune	MS	39466	1			1	1	
L & L Construction Services, LLC	6034 C C Rd	Kiln	MS	39556		1				
Next Generation Excavation, LLC	16076 Fire Deartment Rd	Kiln	MS	39556	1					
RJB, LLC	16244 Magnolia St	Kiln	MS	39556	1					
South Beach Palm Trees, LLC	215 Jeff Davis Ave	Waveland	MS	39576	1					
TCB Construction Co., Inc.	5913 Hwy 53	Poplarville	MS	39470	1	1				
A & C Industrial, Inc.	PO Box 507	Long Beach	MS	39560	1	1				
Agmys General Maintenance	102 Ruby Dr	Gulfport	MS	39503						1
Blackwood Management Service, LLC	PO Box 661	Gulfport	MS	39502	1					
Bobcat Tree Work	14940 Cable Bridge Rd	Gulfport	MS	39503	1					
Carlisle Enterprises	10790 Plummer Cr	Gulfport	MS	39503	1					
Climbing High Tree Specialists, LLC	9300 Daisy Vestry Rd	Biloxi	MS	39532						
Golden Roc, LLC	154 Azalea Dr	Biloxi	MS	39530	1					
Greater Gulf Development	PO Box 7408	D'Iberville	MS	39540						
Gulf South Residential, LLC	13399 John Lee Rd	Biloxi	MS	39532	1					
Irby Brothers	PO Box 7334	D'Iberville	MS	39540						
Jessie Cuevas	5355 Courtney Ave	Pass Christian	MS	39571	1					
Johnson's Tree Care, LLC	7375 Rushing Robinson Rd	Biloxi	MS	39532	1					
K. Adams Construction, LLC	244 Debuys Rd	Biloxi	MS	39531	1					
Larry Gerard Inc.	13772 Wolf River Rd	Gulfport	MS	39503	1					
Lin-Con Marine Recovery, LLC	11455 Oaklawn Rd	Biloxi	MS	39532	1					
LJ Construction, Inc.	11226 Dobson Rd	Gulfport	MS	39503		1				
Magnolia Land Contractors, LLC	9221 Woolmarket Rd, #16	Biloxi	MS	39532						
Marshall Williams Enterprises, LLC	19194 Marshall Rd	Biloxi	MS	39532						
Mississippi Marine Service, LLC	886 Camp Wilkes Rd	Biloxi	MS	39532	1		1			
MPC Services, LLC	318 Eastview Dr	Biloxi	MS	39531	1	1				
P5 Tractor Works	19640 B Saucier Rd	Saucier	MS	39574	1					
Patrick Golden - Contractor	154 Azalea Dr	Biloxi	MS	39530	1					
Perkins Electric, Inc.	4286 Popps Ferry Rd	D'Iberville	MS	39540	1					
Pillet Contracting, LLC	11059 Lamey Bridge Rd	D'Iberville	MS	39540	1			1		
Pinebelt Builders & Services, Inc.	20540 Turan Rd	Saucier	MS	39574	1		1			
Relaxing Homes, LLC	12232 Sunshine Ln	Gulfport	MS	39503	1					
Ruiz Contracting Solutions, LLC	10380 Three Rivers Rd	Gulfport	MS	39503	1					
S Hutchinson Construction	18353 Sky Ln	Saucier	MS	39574	1					
SGC Enterprise, Inc	14444 Oneal Rd	Gulfport	MS	39503		1				
Shane Morgan	18014 Rd 228	Saucier	MS	39574	1					
Strayham Construction	9532 Leno Rd	Biloxi	MS	39532	1					
T & D Excavating	24060 Rd 429	Saucier	MS	39574	1					
W. G. Yates & Sons Construction Company	115 Main St	Biloxi	MS	39530						
Wolverton Property Management (WPM)	1636 Popp's Ferry Rd # M	Biloxi	MS	39532	1			1		
4 Seasons Tree Service Inc.	10305 Hwy 57	Vancleave	MS	39565		1				
All American Enterprise, LLC	12504 Hwy 57	Vancleave	MS	39565	1					

2025 MS Coastal Region Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
Arbor Pro of Mississippi Inc	1105 Ingalls Ave	Pascagoula	MS	39567	1					
Brewer Enterprises, LLC	PO Box 1784	Ocean Springs	MS	39564		1				
Glenn Machine Works, Inc.	8100 Hwy 57	Ocean Springs	MS	39564	1					
Gulf Breeze Landscaping, LLC	PO Box 347	Gautier	MS	39553	1					
Hammerhead Construction Specialist, LLC	9512 Jean St	Vancleave	MS	39565	1					
Jay 37 Construction, LLC	3301 Prescott Dr	Moss Point	MS	39562						1
JE Talley Contracting Inc.	1711 Prospect Ave	Pascagoula	MS	39567		1				
Jordan Construction Inc.	13008 Little Bluff Place	Vancleave	MS	39565			1	1		
K.R. Borries Construction Company	3300 Oak St	Gautier	MS	39553	1					
LawnWorks, LLC	101 Linnett Dr	Ocean Springs	MS	39564	1	1				
M&K Property Maintenance	7405 Old Fort Bayou Rd	Ocean Springs	MS	03964	1					
Mapco Services, LLC	115 Blue Heron Blvd	Ocean Springs	MS	39564		1				
Miller Contracting, LLC	3315 Industrial Rd	Pascagoula	MS	39581	1				1	
Mitchell Marine, LLC	6532 St Martin St	Biloxi	MS	39562	1	1			1	
RLO Grace Corp.	2412 Chicot St	Pascagoula	MS	39581						
Rufus Young	177 Salem Campground Rd	Lucedale	MS	39452						
S & M and Associates, Inc.	1126 Jackson Ave, Ste 308-C	Pascagoula	MS	39567	1					1
Shane Langfitt Construction Co., Inc.	13606 Seaman Rd	Vancleave	MS	39565	1					
Taylor'd Landscaping	7805 N Creek Rd, E	Lucedale	MS	39452	1					
Amco Construction	6128 Savannah Millard Rd	Poplarville	MS	39470	1					
B&M Services, LLC	42 Parkside Dr	Picayune	MS	39466	1					
Carl Hodge	PO Box 10	Nicholson	MS	39463	1					
Class A Enterprises, LLC	6 Day Dream Dr	Carriere	MS	39426	1	1			1	1
Hensley R Lee Contracting, Inc.	5724 Hwy 43N	Carriere	MS	39426						
JCM Timber Co.	73 Addie Byrd Rd	Lumberton	MS	39455		1				
Perfect Choice Services, LLC	245 Peters Rd	Poplarville	MS	39470	1		1			
Santa Rosa Tree and Lawn Care Inc.	15 Joe Bennett Rd	Picayune	MS	39466		1				
F & S Land Clearing	PO Box 96	McHenry	MS	39561	1					
TCK Industrial	43 Trace Dr	McHenry	MS	39561		1				
Traweek Tree & Landscaping, LLC	3542 Hwy 26	Wiggins	MS	39577		1				1

Exclusive Subcontractors

The subcontractors in the table below work **exclusively** for CrowderGulf and experience is shown below. These subcontractors immediately begin deployment when a threat is imminent. They have a combined 114 double trucks that can be called upon at a moment's notice. These previous activations have been highlighted below:

Subcontractor	Storm Event	Work Location
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 43 Activations 2 Activations in MS Master Subcontract # 12_133	2024 Helene	SCDOT - Newberry
	2024 Beryl	Brazoria Co, TX West Columbia, TX
	2024 TX Straight Line Winds	Coppell, TX
	2023 AR Tornado	North Little Rock, AR
	2022 Ian	Lee Co, FL
	2021 KY Tornado	Bowling Green, KY
	2021 Nicholas	Angleton, TX Brazoria Co, TX
	2020 Zeta	Gulfport, MS
	2020 Sally	Fairhope, AL
	2020 Laura	Lake Charles, LA West Lake, LA
	2020 Tornado	Nashville, TN
	2019 Imelda	Montgomery Co, TX
	2018 Michael	Panama City, FL
	2018 Florence	Duplin Co, NC Onslow Co, NC
	2017 Harvey	Aransas Co, TX
	2017 Mississippi Tornado	Hattiesburg, MS
	2016 Matthew	Deltona, FL
	2016 LA Flooding	Ouachita Parish, LA Central, LA
	2016 Texas Flooding / Misc	Montgomery Co, TX Waller Co, TX
		Newton Co, TX

Subcontractor	Storm Event	Work Location	
	2015 SC Flooding	SCDOT	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2014 AL Tornado	ACCA – Blount Co, AL	
	2011 Irene	Dare Co, NC	Kitty Hawk, NC
		Kill Devil Hills, NC	Nags Head, NC
	2008 Ike	Montgomery Co, TX	
Dotson & Sons (Higbee, MO) (ROW Hauling, L & H, Stumps) 38 Activations 1 Activation in MS Master Subcontract # 16_725	2005 Katrina	Pascagoula, MS	
	2024 Milton	Ft Myers, FL	Sarasota Co, Schools, FL
		Sarasota Co, FL	Venice, FL
	2024 Beryl	Montgomery Co, TX	
	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Ft. Myers, FL	Lee Co, FL
		FDEM	
	2021 May Floods	Lake Charles, LA	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Bainbridge, GA	Panama City, FL
		Decatur Co, GA	
	2018 Florence	Holly Ridge, NC	Richlands, NC
		Onslow Co, NC	
	2017 Irma	Bonita Springs, FL	Lee Co., FL
	2017 Harvey	Aransas Co, TX	Montgomery Co, TX
		Corpus Christi, TX	San Patricio Co, TX,
	2016 Matthew	Hilton Head Island, SC	
	2016 LA Flooding	Central, LA	
	2006 Ice Storm	Erie Co, NY	
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	North Miami, FL	Wilton Manors, FL
		Pascagoula, MS	Pompano Beach, FL
	2004 Ivan	Escambia Co, FL	
	2004 Charley, Frances, Jeanne	Lee Co, FL	Sanibel, FL
		Orlando, FL	
Gulf Services (Theodore, AL) (PUSH, ROW Hauling, L&H, Stumps, Site Mgt, Ditch work, PPDR) 31 Activations Master Subcontract # 12_191	2024 Milton	Sarasota Co, FL	Venice, FL
	2024 Helene	Ware Co, SC	
	2024 Beryl	Montgomery Co, TX	
	2024 TX Flooding May	Liberty Co, TX	Montgomery Co, TX
	2024 TX Straight Line Winds	Carrollton, TX	Richardson, TX
		Coppell, TX	
	2023 Idalia	St. Petersburg, FL	Dunedin, FL
	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL	Lee Co School District
		Esterro, FL	Sanibel, FL
		FDEM	Sarasota Co, FL
		Lee Co, FL	
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA
			Waterways
Hauling Away LLC (Mobile, AL) (PUSH, ROW Hauling, L&H, ROE Hauling, Stumps, Grinding, HaulOuts, Sand, Demo, Waterway Debris) 125 Activations 5 Activations in MS Master Subcontract # 12_223	2024 Milton	Apopka, FL	Hillsborough Co, FL
		Bonita Springs, FL	Lee Co, FL
		Clearwater, FL	Oldsmar, FL
		Dunedin, FL	Sanibel, FL
		FDEM	St. Petersburg, FL
		Ft. Myers Beach, FL	Tarpon Springs, FL
	2024 Helene	Greenville, SC	Clearwater, FL
		Laurens Electric Co-Op	St. Petersburg, FL
		Laurens Public Works, Sc	Tarpon Springs, FL
		SCDOT	Levy Co, FL
	2024 Beryl	Alvin, TX	Brazoria, TX
		Angleton, TX	Lake Jackson, TX
		Brazoria Co, TX	West Columbia, TX
	2024 SC Straight Line Winds	Dorchester Co, SC	

Subcontractor	Storm Event	Work Location
	2024 LA Tornado	Lake Charles, LA
	2024 FL Tornado May	Kissimmee, FL
	2024 AL Tornados	AL Counties- Region 7 Henager, AL
	2024 TX Flooding April	Angleton, TX
	2023 AR Tornado	North Little Rock, AR Sherwood, AR
	2023 Ice Storm	Deer Park, TX
	2022 Ian	Bonita Springs, FL Ft. Myers Beach, FL Estero, FL Lee Co, FL Ft. Myers, FL Sanibel, FL FDEM Synergy, Charlotte Co Schools, FL
	2021 TX GLO	Beach Debris – Sunken Car
	2021 LA Tornado	Calcasieu Parish, LA
	2021 Ida	St. John the Baptist Parish, LA Calcasieu Parish, LA Waterways
	2020 Hanna & Beta	Texas General Land Office (GLO)
	2020 Zeta	Gulfport, MS
	2020 Sally	AL DOT SW Region Gulf Shores, AL Baldwin Co, AL Orange Beach, AL
	2020 Laura	Lake Charles, LA Calcasieu Parish, LA Sulphur, LA West Lake, LA Vinton, LA West Calcasieu Port, LA
	2020 Cristobal	Dauphin Island, AL
	2020 Tornado	Nashville, TN Chattanooga, TN
	2019 TX Tornado	Richardson, TX
	2019 Dorian	Dorchester Co, SC
	2019 Imelda	Montgomery Co, TX
	2018 Michael	Bay Co, FL Jackson Co, FL FL Dept of Enviro. Protection Panama City Beach, FL Bainbridge, GA Panama City, FL Decatur Co, GA
	2018 Florence	Jacksonville, NC Onslow Co, NC North Topsail Beach, NC
	2018 Florida Red Tide	Collier Co, FL Fort Myers Beach, FL Sanibel Island, FL
	2017 Irma	Collier Co, FL Kissimmee, FL FL DEP Waterway Cleanup Okeechobee Co, FL Hilton Head Island, SC Polk Co., FL
	2017 Harvey	Aransas Co, TX Corpus Christi, TX Texas General Land Office (GLO)
	2017 Maintenance	Corpus Christi, TX
	2017 T.S. Cindy	Dauphin Island, AL
	2016 Matthew	FL Dept. of Enviro. Protection Hilton Head Island, SC Hilton Head Plantation POA, SC
	2016 LA Flooding	Central, LA Ouachita Parish, LA
	2016 Texas Flooding / Misc	Newton Co, TX Waller Co, TX Montgomery Co, TX
	2016 Maintenance	Corpus Christi, TX
	2016 Tornado	Rowlett, TX
	2015 Flooding-Alabama	AL DCNR, Baldwin Co, AL AL DOT, Baldwin Co, AL
	2015 SC Flooding	SCDOT
	2015 Demolition	Orange Beach, AL
	2015 Fish Kill	Orange Beach, AL
	2015 Texas Flooding / Misc	Blanco Co, TX Republic Services, TX Corpus Christi, TX Friendswood, TX
	2015 Severe Storm AL	Limestone Co, AL
	2014 Tornado	Blount Co, AL Limestone Co, AL
	2014 Maintenance	Corpus Christi, TX
	2014 Pax (Ice Storm)	Dorchester Co, SC Berkeley Co, SC
	2013 T.S. Andrea	Gulf Shores, AL
	2012-2013 Sandy	NJ DEP
	2012 Isaac	Biloxi, MS Magnolia, MS Dauphin Island, AL Pascagoula, MS

Subcontractor	Storm Event	Work Location
S. St. George Enterprises (Fredonia, NY) (PUSH, ROW Hauling, L&H, Grinding, Stumps, HaulOuts, Site Work) 90 Activations 2 Activations in MS Master Subcontract # 13_376		McComb, MS
	2012 Miscellaneous	The Nature Conservancy, AL
	2012 Tornado	Motel 6 - Mobile, AL
	2011 Irene	Rocky Mount, NC
	2024 Milton	Edgewater, FL Lake Helen, FL Ormond Beach, FL South Daytona, FL Volusia Co, FL
	2024 Helene	Greenville, SC SCDOT
	2023 Ice Storm TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL Lee Co, FL FDEM Lee Co School District Ormond Beach, FL Port Orange, FL Sanibel, FL South Daytona, FL
	2021 KY Tornado	Bowling Green, KY Warren County, KY
	2020 Zeta	Gulfport, MS Harrison Co, MS
	2020 Laura	Lake Charles, LA Calcasieu Parish, LA
	2020 Tornado	Nashville, TN Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL Decatur Co, GA Panama City, FL Panama City Beach, FL Bainbridge, GA
	2018 Florence	Brunswick Co, NC Bolivia, NC Caswell Beach, NC Duplin Co, NC Leland, NC Richlands, NC Holly Ridge, NC Oak Island, NC Sandy Creek, NC Northwest, NC Navassa, NC Shallotte, NC Varnamtown, NC
	2017 Irma	Bonita Springs, FL Edgewater, FL Flagler Co, FL Lake Mary, FL Lake Co, FL Lee Co, FL Okeechobee Co, FL Orlando, FL Ormond Beach, FL Sanford, FL Sarasota Co, FL St. Petersburg, FL Sumter Co, FL
	2017 Harvey	Aransas Co, TX San Patricio Co, TX Corpus Christi, TX
	2016 Matthew	Hilton Head Island, SC Long Cove POA, SC Windmill Harbor POA, SC Norfolk, VA
	2014 AL Tornado	ACCA- Blount Co, AL
	2014 Pax – Ice Storm	Berkeley Co, SC Dorchester Co, SC
	2011 Irene	James City Co, VA Newport News, VA York Co, VA Rocky Mount, NC
	2005 Dennis	Bay Co, FL Destin, FL
	2005 Wilma	Ft. Lauderdale, FL West Palm Beach, FL
	2005 Rita	Calcasieu Parish / Lake Charles, LA
	2005 Katrina	Aventura, FL Daphne, AL Lazy Lakes, FL Pascagoula, MS Pompano Beach, FL Wilton Manors, FL
	2004 Ivan	Escambia Co, FL Walton Co, FL

Pre-Qualified Subcontractors that worked for CrowderGulf after Major Disasters

Currently, we have subcontracts or Letters of Commitment with these Subcontractors listed below. They have worked for CrowderGulf after the Events and in the locations provided below. CrowderGulf maintains full compliance with current procurement regulations, specifically **44 CFR 206.10** and **2 CFR 200.321**.

Summary of Major Subcontractor Activations for the past 15 Years with CrowderGulf, LLC

Subcontractor	Storm Event	Work Location	
4M Services (Alva, FL) (PUSH, ROW Hauling, HaulOuts) 26 Activations 1 Activation in MS Master Subcontract # 20_1865	2024 Milton	Bonita Springs, FL Ft. Myers Beach, FL	Lee Co, FL Sanibel, FL
	2024 Helene	Bonita Springs, FL Ft. Myers Beach, FL	Lee Co, FL
	2024 Beryl	Alvin, TX Angleton, TX Brazoria Co, TX	Deer Park, TX Dickinson, TX Lake Jackson, TX
	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL	Ft. Myers Beach, FL Lee County, FL Sanibel, FL
	2022 FL Tornado	Lee County, FL	
	2021 Ida	Gulfport, MS	
	2020 Sally	AL DOT	Orange Beach, AL
	2020 Laura	Lake Charles, LA	
	2024 Milton	Apopka, FL	
ABC Hauling Services / RAL Services Corp. (Miami, FL) (HaulOuts) 35 Activations Master Subcontract # 16_915	2024 Helene	Ware Co, GA	
	2024 Beryl	Montgomery Co, TX	
	2022 Ian	Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Lake Charles, LA Dequincy, LA West Lake, LA	Calcasieu Parish, LA Iowa, LA Vinton, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL	Panama City, FL Panama City Beach, FL
	2018 Florence	Duplin Co, NC	
	2017 Harvey	Aransas Co, TX Aransas Co, TX (PPDR)	Corpus Christi, TX San Patricio, TX
	2016 Matthew	Hilton Head Island, SC	Thunderbolt, GA
	2011 Tornado (MO)	Joplin, MO	
	2011 Irene	Dare Co, NC	
	2008 Ike	Bolivar Peninsula, TX League City, TX	Manvel, TX
	2005 Wilma	Ft. Lauderdale, FL	
Ault Enterprises LLC (Bark River, MI) (ROW Hauling, Waterway Debris Hauling) 17 Activations 1 Activation in MS (Master # 16_794)	2024 Milton	Lake Helen, FL Volusia, Co, FL	Sarasota Co, FL
	2024 Helene	Clay Co, FL	
	2022 Ian	Lee County, FL	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Sulphur, LA	
	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2017 Irma	FL Dept. of Enviro. Protection	(Clay/Putnam, Duval, Volusia/Brevard)
	2017 Harvey	Corpus Christi, TX	
	2016 Matthew	FL Dept. of Enviro. Protection	Hilton Head Island, SC
Barnhart Debris Removal (Magnolia, AR) (PUSH, ROW Hauling, Site Work, HaulOuts, L&H, White Goods) 12 Activations Master Subcontract # 17_1217	2022 Ian	Castleberry, FL	
	2021 Ida	Audubon Institute, LA	
	2020 Laura	Lake Charles, LA Iowa, LA	Calcasieu Parish, LA Vinton, LA
	2018 Michael	Apalachicola, FL Carrabelle, FL Franklin Co, FL	Panama City, FL Washington Co, FL
	2017 Harvey	Brazoria Co, TX	
Beeghly Tree (Somerset, PA) (ROW Hauling, L&H) 13 Activations	2024 Milton	Hillsborough Co, FL	
	2024 Helene	Lyman, SC	SCDOT
	2023 Tornado	Edgecombe Co, NC Nash Co, NC	Rocky Mount, NC

Subcontractor	Storm Event	Work Location	
2 Activations in MS Master Subcontract # 20_1871	2022 Ian	Lee Co, FL	Sanibel, FL
	2020 Zeta	Biloxi, MS	D'Iberville, MS
	2020 Sally	AL DOT Baldwin Co, AL	Fairhope, AL Gulf Shores, AL
C & W Trucking, Inc (Winter Garden, FL) (HaulOuts) 16 Activations Master Subcontract # 17_1292	2017 Irma	Casselberry, FL	Edgewood, FL
		Lake Mary, FL	Lake Co, FL
		Orlando, FL	Polk Co, FL
		Sanford, FL	
	2017 Harvey	Brazoria Co, TX	Montgomery Co, TX
	2012 Tornado	Polk Co, FL	
	2008 T.S. Fay	Brevard Co, FL	
	2005 Wilma	Aventura, FL	West Palm Beach, FL
Clinton Lumber Co. LLC Willow Springs, MO) (ROW Hauling) 11 Activations Master Subcontract # 17_1269	2023 Ice Storm TX	Travis County, TX	
		Ormond Beach, FL	
		Lee Co, FL	
		Lake Charles, LA	
	2018 Michael	Apalachicola, FL	Franklin Co, FL
		Casselberry, FL	
		Flagler Beach, FL	Ormond Beach, FL
		Lee Co, FL	Panama City, FL
Creel Brothers, Inc. (Franklinton, LA) (PUSH, ROW Hauling, L&H, Stumps, HaulOuts) 28 Activations Master Subcontract # 20_1863	2024 Milton	Sarasota Co Schools, FL Sarasota Co, FL	Venice, FL
	2024 Helene	Greenville Co, SC SCDOT	Lee, Co, FL State of NC
	2024 Beryl	Angleton, TX Brazoria Co, TX	Friendswood, TX
	2023 Idalia	Thomas Co, GA	
	2023 Ice Storm TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL	Lee County, FL
		Ft. Myers, FL	Le Co Public Schools, FL
		Ft. Myers Beach, FL	Sanibel, FL
	2022 SC Ice Storm	Venice, FL	
	2022 SC Ice Storm	SCDOT	
	2021 Ida	St. John the Baptist Parish, LA	
	2021 TX Demo	Friendswood, TX	
	2021 TX Tornado	Friendswood, TX	Sugar Land, TX
	2021 LA Tornado	Calcasieu Parish, LA	
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
Crooked River LLC (Trimble, MO) ROW Hauling 2 Activations Master Subcontract # 17_1039	2018 Michael	Panama City, FL	
	2017 Harvey	Dickinson, TX	
DEH Disaster Recovery LLC (Ft. Valley, GA) (ROW Hauling, L&H, Stumps) 25 Activations Master Subcontract # 14_497	2024 Milton	Sarasota Co, FL	
	2024 Beryl	Montgomery Co, TX	
	2022 Ian	Ft. Myers, FL	Lee Co, FL
	2020 Sally	Baldwin Co, AL	Fairhope, AL
	2018 Michael	Decatur Co, GA	Bainbridge, GA
	2018 Florence	Bald Head Island, NC	Northwest, NC
		Bolivia, NC	Oak Island, NC
		Brunswick Co, NC	Shallotte, NC
		Caswell Beach, NC	Varnamtown, NC
		Leland, NC	
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Hilton Head Island, SC	
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2014 Ice Storm Pax	Berkeley Co, SC	Dorchester Co, SC
DM Bass, Inc (Bogalusa, LA) (PUSH, ROW Hauling)	2022 Ian	Lee County, FL	Lee Co Public Schools, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2020 Laura	Lake Charles, LA	

Subcontractor	Storm Event	Work Location	
6 Activations Master Subcontract # 18_1808	2018 Michael	Jackson Co, FL	Panama City, FL
	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
Four Points Recycling (Jacksonville, NC) (ROW Haul) 9 Activations Master Subcontract # 16_833	2017 Irma	Chatham Co, GA	
	2016 Matthew	Currituck Co, NC Duplin Co, NC Raleigh, NC	Rose Hill, NC Sunset Beach, NC
	2022 Ian	Punta Gorda, FL	
	2021 Ida	Calcasieu Parish, LA Waterways	
Four R Equipment / Coastline Energy Resources (Miramar, FL) (ROW Hauling, HaulOuts) 15 Activations Master Subcontract # 12_173 / 21_1880	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Panama City, FL	
	2017 Irma	Miami Springs, FL	FL DEP Waterway Cleanup
	2016 Matthew	FL Dept. of Enviro. Protection	Edgewater, FL
	2016 Hermine	Tallahassee, FL	
	2014 Pax (Ice Storm)	Dorchester Co, SC	
	2011 Irene	Newport News, VA	
	2008 Ike	Bolivar Peninsula, TX Kemah, TX	League City, TX
	2005 Wilma	Pembroke Pines, FL	
Gaston / Wood Resource Recovery (Gainesville, FL) (PUSH, ROW Hauling, Stumps, L & H, DMS Grinding, HaulOuts) 30 Activations Master Subcontract #s 17_1468 / 20_1869	2024 Milton	Clearwater, FL Dunedin, FL	St. Petersburg, FL
	2024 Helene	Clearwater, FL	St. Petersburg, FL
	2022 Ian	FL Dept. Enviro. Protection Port Orange, FL Sanford, FL	Lee Co, FL St. Petersburg, FL
	2020 Sally	AL DOT SW Region	Baldwin Co, AL
	2020 Tornado	Volusia Co, FL	
	2018 Michael	Bay Co, FL Panama City, FL	Jackson Co, FL
	2017 Irma	FL DEP Waterway Cleanup Flagler Beach, FL Flagler County, FL Ormond Beach, FL	Palm Coast, FL Polk Co, FL St. Petersburg, FL Tarpon Springs
	2016 Matthew	Clay County, FL Flagler Beach, FL Flagler County, FL	Orange Park, FL Ormond Beach, FL Palm Coast, FL
	2024 Milton	Clearwater, FL	
	2024 Helene	Clearwater, FL	
Gotus Trucking (Harrisville, PA) (ROW Hauling, L & H, Stumps) 34 activations 1 Activation in MS Master Subcontract # 16_666	2024 Beryl	Alvin, TX Brazoria Co, TX	Iowa Colony, TX
	2023 VA Tornado	Virginia Beach, VA	
	2022 Ian	Lee Co, FL	Bonita Springs, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	
	2020 Laura	West Lake, LA	Calcasieu Parish, LA
	2020 Isaias	Newport News, VA	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 Imelda	Montgomery Co, TX	
	2019 Dorian	Dorchester Co, SC	
	2018 Michael	Panama City, FL	
	2018 Florence	Fayetteville, NC	
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Chesapeake, VA Currituck Co, NC	Fayetteville, NC Norfolk, VA Southern Shores, NC
	2016 LA Flooding	Central, LA	
	2016 Tornado	Essex Co, VA	
	2005 Wilma	Ft. Lauderdale, FL Wilton Manors, FL	Lazy Lakes, FL
	2005 Katrina	Pembroke Pines, FL	
Gulf Atlantic	2022 Ian	Bonita Springs, FL	Lee Co, FL

Subcontractor	Storm Event	Work Location	
Construction & Marine (Grand Bay, AL) (DMS Site Work, HaulOuts, Sand, Dredging, Waterway, ROW Hauling) 17 Activations 1 Activation in MS Master Subcontract# 17_1052		Ft. Myers Beach, FL	Sanibel, FL
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Cristobal	Harrison Co, MS	
	2018 Michael	Bay Co, FL Dauphin Island, AL	Panama City, FL Mexico Beach, FL
	2017 Irma	Lake Co, FL	
	2017 Harvey	Baytown, TX	Brazoria Co, TX
	2017 Nate	Dauphin Island, AL	
H2 Construction LLC (Waverly, MO) (ROW hauling, L & H, Stumps) 14 Activations 1 Activation in MS Master Subcontract # 14_219	2024 Helene	Thomas Co, GA	
	2024 Beryl	Bayou Vista, TX Hitchcock, TX	LaMarque, TX
	2022 Ian	Ormond Beach, FL	Ocoee, FL
	2018 Michael	Lynn Haven, FL	
	2017 Harvey	League City, TX	Nassau Bay, TX
	2017 Tornado	Hattiesburg, MS	
	2016 Matthew	Liberty Co, GA	Port Wentworth, GA
	2016 LA Flooding	Central, LA	
HDR Trucking LLC (Bamberg, SC) (PUSH, ROW Hauling, HaulOuts, L & H, Demo) 24 Activations 2 Activations in MS Master Subcontract # 14_219	2024 Beryl	Brazoria Co, TX	Brookside Village, TX
	2022 Ian	Kissimmee, FL	Ocoee, FL
	2022 SC Ice Storm Izzy	SCDOT	
	2020 Zeta	Harrison Co, MS	Gulfport, MS
	2018 Michael	Bay Co, FL Decatur Co, GA	Jackson Co, FL Bainbridge, GA
	2017 Irma	Brevard Co, FL Kissimmee, FL Lake Co, FL	Okeechobee Co, FL Polk Co, FL Sumter Co, FL
	2016 Matthew	Callawassie Island, SC Fripp Island, SC Hilton Head Island, SC	Hilton Head (POA) SC Windmill Harbour, SC
	2016 Hermine	Leon Co, FL	Tallahassee, FL
JTL & S Property Preservation (League City, TX) (ROW Hauling, L & H, White Goods, Freon Management) 46 Activations Master Subcontract # 17_1020	2024 Milton	Clearwater, FL Dunedin, FL FDEM Ft. Myers Beach, FL Lee Co, FL	Oldsmar, FL Sanibel, FL Sarasota Co, FL St. Petersburg, FL Tarpons Springs, FL
	2024 Helene	Clearwater, FL St. Petersburg, FL	Tarpons Springs, FL
	2024 Beryl	Bayou Vista, TX	
	2022 Ian	Bonita Springs, FL Estero, FL FDEM Ft. Myers, FL	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Dequincy, LA Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA Iowa, LA Sulphur, LA
	2020 TX Winter Storm	Friendswood, TX	
	2020 Tree work	Galveston Co, TX	
	2019 Marine work	Clean Harbors	
	2019 Tornado	Montgomery Co, TX	
	2017 Harvey	Alvin, TX Brazoria Co, TX Dickinson, TX Clear Lake Shores, TX Friendswood, TX League City, TX	La Marque, TX Nassau Bay, TX Seabrook, TX Webster, TX West Columbia, TX
Last Pass Inc. (Miami, FL)	2023 Idalia	Taylor Co, FL - Synergy	Ware Co, GA
	2022 Ian	Bonita Springs, FL Estero, FL	Ft. Myers Beach, FL Lee Co, FL

Subcontractor	Storm Event	Work Location	
(ROW Hauling, L & H, HaulOuts, PUSH) 10 Activations Master Subcontract # 22_1883		Ft. Myers, FL FDEM	Punta Gorda, FL Sarasota Co, FL
Lawn Rescue Plus (Miami, FL) (ROW Hauling, L & H, HaulOuts, Stumps) 52 Activations Master Subcontract # 16_743	2024 Milton	Clearwater, FL Dunedin, FL Sarasota Co, FL	St. Petersburg, FL Tarpons Springs, FL
	2024 Helene	Clay Co, FL Lee Co, FL Liberty Co, GA	Garden City, GA Port Wentworth, GA Ware Co, GA
	2024 Beryl	Angleton, TX Brazoria, TX Dickinson, TX Montgomery Co, TX	Brazoria Co, TX LaMarque, TX Lake Jackson, TX
	2021 Ida	St. John the Baptist Parish, LA	Audubon Institute, LA
	2020 Sally	Baldwin Co, AL	
	2020 Laura	Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA West Calcasieu Port, LA Iowa, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	FL Dept. of Enviro. Protection Lynn Haven, FL	Panama City, FL Parker, FL
	2018 Florence	Holly Ridge, NC	Onslow Co, NC
		Jacksonville, NC	Richlands, NC
	2017 Irma	North Topsail Beach, NC	Swansboro, NC
		Aventura, FL	FL Dept. of Env. Protection
		Brevard Co, FL	Miami, FL
		Cocoa Beach, FL	Miami Springs, FL
		Collier Co, FL	Sunny Isle Beach, FL
	2017 Harvey	Aransas Co, TX	
	2016 Matthew	Hilton Head Island, SC	Windmill Harbour POA, SC
	2016 Hermine	Leon County, FL	Tallahassee, FL
McCombs Tree Service (Rockledge, FL) (ROW Hauling) 12 Activations 1 Activation in MS Master Subcontract# 15_295	2024Milton	Brevard Co, FL Orange Co, FL	Winter Springs, FL
	2021 Ida	Biloxi, MS Maintenance	
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2015 Winter Strom	Raleigh, NC	
	2012 TS Beryl	Nassau Bay, FL	
Michael's Tree Services (Memphis, TN) (ROW Hauling, L & H, DMS Site Work) 12 Activations Master Subcontract # 17_1042	2022 Ian	Sarasota Co, FL	Venice, FL
	2020 Sally	Fairhope, AL	AL DOT SW Region
	2018 Michael	Jackson Co, FL	
	2017 Irma	Lauderdale by the Sea, FL Lazy Lakes, FL Plantation, FL	Polk Co, FL Sunrise, FL Tarpon Springs, FL Wilton Manors, FL
New Gen Environmental Group / Bil-Jim Construction (Toms River, NJ) (ROW Hauling, Dredging, Demo, Waterway) 12 Activations 1 Activation in MS Master Subcontract # 17_1024 / 13_479	2021 Ida	State of New Jersey	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Bay Co, FL	Panama City, FL
	2017 Irma	FL Dept. of Enviro. Protection	
	2017 Harvey	Montgomery Co, TX Dickinson, TX	Port Arthur, TX
	2016 Matthew	Fayetteville, NC	Raleigh, NC
ReclaimIt Enterprises (Greenville, TN) (PUSH, ROW Hauling, L & H, HaulOuts) 19 Activations	201-13 Sandy	State of New Jersey	
	2022 Ian	Apopka, FL Charlotte Co Public Schools Estero, FL	Lee Co, FL Venice, FL Winter Garden, FL
	2020 Zeta	Audubon Institute, LA	
	2020 Delta	Iowa, LA	
	2020 Sally	Orange Beach, AL Spanish Fort, AL	Gulf Shores, AL

Subcontractor	Storm Event	Work Location
Master Subcontract # 18_362	2020 Laura	Lake Charles, LA Sulphur, LA
	2018 Michael	Jackson Co, FL Lynn Haven, FL
	2011 Irene	James City Co, VA
Riccelli Enterprises (North Syracuse, NY) (HaulOuts) 15 Activations	2022 Ian	Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL
	2020 Laura	Calcasieu Parish, LA
	2020 TN Tornado	Nashville/Davidson Co, TN
Master Subcontract # 17_1099	2018 Michael	Bay Co, FL Panama City, FL
	2017 Harvey	Aransas Co, TX
	2022 Ian	Venice, FL
Statewide Tub Grinding/ WLW (Apopka, FL) (PUSH, ROW Hauling, Stumps, HaulOuts) 17 Activations	2018 Michael	Apalachicola, FL Franklin Co, FL
	2017 Irma	Fort Myers, FL Lake Co., FL
	2016 Matthew	Brevard Co, FL Ormond Beach, FL
Master Subcontract # 15_616	2008 Ike	Galveston Co, TX La Marque, TX
	2005 Wilma	Ft. Lauderdale, FL
	2022 Ian	Lee Co, FL
Steadfast Services / Slick Machines (Cummings, GA) (ROW Hauling, Site Grinding, HaulOuts, Sand, Concrete) 5 Activations Master Subcontract# 17_1031	2017 Harvey	Port Arthur, TX
	2011 Deep Water Horizon Oil Spill	Obrien's BP Oil Spill AL
	2008 Ike	Bolivar, TX
Waterfront Recovery LLC (Rockledge, FL) Waterway Debris 4 Activations Master Subcontract # 17_966	2021 Laura -Waterways	Calcasieu Parish, LA
	2018 Michael	FL Dept. Of Enviro. Protection
	2017 Irma	FL Dept. Of Enviro. Protection
	2016 Matthew	FL Dept. Of Enviro. Protection

➤ Quality Control

The purpose of a Quality Control Plan is to provide guidance and consistent attention to workplace policies and procedures to facilitate efficient, effective, and safe debris removal and reduction. **CrowderGulf's success in managing quality is achieved by our commitment and attention to the people, processes, and procedures involved in our projects. This starts with identifying and communicating the following Fundamental Values for Quality Control Success:**

- Assurance of open and honest communication with clients at all levels to foster a clear and mutual understanding of expectations and promote mutual respect.
- Commitment to high quality standards - "Lead by Example".
- Dedication to staff training and education at all levels to ensure the correct and safe performance of their tasks.
- Implementing "Clean as You Go" policy for every task.

Our complete QC plan will be provided upon request.

"Clean As You Go"

This concept is the centerpiece of our Quality Control Plan when removing debris. "Clean As You Go" is a simple concept that is defined as doing the best job possible the first time, to reduce the necessity for redoing any work. This policy does not preclude contracted multiple passes. It simply implies that all the debris will be removed on every pass, regardless of the number of passes required by the City.

This philosophy is especially important for debris work during emergencies or major disasters where restoration of critical public functions is the highest priority. CrowderGulf was the debris contractor that first coined the term “*Clean As You Go*” over 30 years ago. Recently, the term has been used by other contractors in their proposals and by municipalities in their RFPs. All CrowderGulf employees, subcontractors and consultants are expected to abide by this policy.

Inspections

To ensure the quality and timeliness of work, CrowderGulf will use a hierarchy of assigned inspection responsibilities based on the nationally recognized Incident Command System (ICS). This arrangement limits the respective spans of control to appropriate levels and has proven to facilitate optimum performance.

Security

CrowderGulf will restrict general access to its DMS operations to essential company and City personnel for both security and safety. Managers and supervisors will be granted access to a site(s) based upon their duties, responsibilities and spans of control. Operating personnel will be granted access to sites relevant to their respective tasks.

Maintenance

CrowderGulf follows the manufacturer’s maintenance recommendations on all its equipment. CrowderGulf systematically performs “routine maintenance” appropriate to each item of equipment. This maintenance is reported on an equipment log that is retained for the life or ownership of the equipment. CrowderGulf’s maintenance system uses its employees or contracted full-time mechanics and/or oilers for daily and routine maintenance. Heavy maintenance and/or major repairs of company-owned equipment are performed by heavy equipment maintenance firms under contract with CrowderGulf.

Knowledge and Training

CrowderGulf’s Quality Control Manager will conduct briefings and de-briefings no less than once a day for the team managers and weekly for supervisors. Organizational and functional relationships will be thoroughly reviewed with supervisory personnel on an on-going basis. CrowderGulf employs debris-experienced equipment operators, foreman, supervisors, and subcontractors. In accordance with these established practices, CrowderGulf supervisors will evaluate the knowledge and debris experience of each operator and subordinate employees, regarding the specifics of his or her assigned tasks, to determine if the employee requires additional training.

➤ Health and Safety

CrowderGulf’s Philosophy of Safety

All Company operations are managed with an aggressive and proactive commitment to the safety and well-being of employees, subcontractors and the public at large. We believe that this commitment to safety must go hand-in-hand with our commitment to quality production and cost efficiency. CrowderGulf believes that ALL injuries and accidents are preventable through the establishment of and compliance with safe work procedures. Therefore, the prevention of bodily injury and the safeguarding of health are the first considerations in all workplace actions and are the responsibility of every employee and subcontractor at all levels. This philosophy is reinforced and fulfilled as defined below:

- The CrowderGulf Safety Plan for the City shall always be in place to provide mandated directives, required actions, procedures and guidance for all employees from initial response to final closure
- At all times, CrowderGulf will comply with appropriate safety/ security laws and regulations such as those established by: The Occupational Safety and Health Act (OSHA), The EPA (Environmental Protection Agency), The DOT (Department of Transportation).
- All other applicable federal, state and local safety and health regulations, and any additional safety standards required by the City.

Corporate Commitment to Safety

CrowderGulf is committed to providing an accident-free experience for our employees, subcontractors, visitors to our work sites and to the public we encounter during the execution of our projects. Our leadership team is firmly committed to the belief that “All Accidents Are Preventable”. To emphasize our commitment to achieving an accident-free experience in every CrowderGulf project, our Company’s Senior Executive, Mrs. Ashley Ramsay-Naile, serves as the senior Safety Official. Mrs. Ramsay-Naile’s personal attention to CrowderGulf’s safety, health and accident prevention performance establishes an absolute standard of top priority for all personnel throughout the organization. Many companies have written safety plans for individual safety topics, but few have a comprehensive plan designed to drive all company operations. CrowderGulf’s corporate commitment to safety starts with its written Health and Safety Plan and includes all aspects of company planning and operations. Our complete Health and Safety Plan is available upon request.

Safety Performance Summary

Since 2014, CrowderGulf has received no citations, notifications or violations, pertaining to OSHA. CrowderGulf has worked approximately 1,798,603 and experienced 1 total recordable, which is well below industry standard. CrowderGulf policy is that daily toolbox meetings are mandatory, and the Job Safety Analysis (JSA) process to be used as a communication tool for our workers. Every person involved in a CrowderGulf project has not only the right, but the responsibility to stop the job if an unsafe act or situation is discovered, or if there is a need for more understanding of the work process.

Year	Hours Worked	OSHA Recordable	Days Away From Work Cases	R.I.F Rate (Recordable Incident Frequency)	D.a.r.t. Rate (Days Away, Restrictions, or Transfers)
2024	122,932	0	0	0	0
2023	114,400	0	0	0	0
2022	414,960	1	1	.48	.48
2021	161,180	0	0	0	0
2020	177,820	0	0	0	0
2019	189,433	0	0	0	0
2018	173,960	0	0	0	0
2017	148,975	0	0	0	0
2016	111,243	0	0	0	0
2015	94,222	0	0	0	0
2014	89,478	0	0	0	0

OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses

Year: 2024

Form approved OMB no. 1218-0176

All establishments covered by part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0". Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35 for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0 (C)	0 (H)	0 (I)	0 (J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0 (K)	0 (L)

Injury and Illness Types

Total number of (M)			
(1) Injuries	1	(4) Poisonings	0
(2) Skin Disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Facility Information:	
Establishment name:	CrowderGulf
Street:	5629 Commerce Blvd East
City:	Mobile
State:	AL
Zip:	36541
Industry description:	
Standard Industrial Classification (SIC) if known:	238900
Employment Information (If you don't have these figures, see the Worksheet on the back of OSHA Form 300A to estimate)	
Annual average number of employees:	55
Total hours worked by all employees last year:	122,932
Sign here	
I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.	
Company executive:	Safety Manager
251-509-9422	1/15/2025
Phone:	Date:

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

As additional documentation of our exemplary safety record, our most current OSHA Form 300A – Summary of Work-Related Injuries and Illnesses, as well as previous years', can be provided upon request

CrowderGulf's Site Specific Safety Plan

The Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) for the City shall include the following commitments:

- Maintaining a safety and health program that meets the requirements of OSHA and all applicable laws.
- Equipping employees and subcontractors with the required safety equipment, hard hats, clothing, and other safety materials necessary to perform specific work tasks.
- Preparing an Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) to inventory and address specific work hazards.
- Providing employees and subcontractors with the continuing safety and health training necessary to enable them to perform their work in a safe manner.
- Assuring that at no time, while on duty, may employees or subcontractors be under the influence of alcohol, narcotics, intoxicants or mind-altering substances. Violations of this policy may result in immediate dismissal.
- Assuring that employees and subcontractors be required to immediately report all accidents, injuries, and "near misses" to their supervisor.
- Conducting safety meetings to review past activities, plan for new or changed operations, review hazard analyses and establish safe working procedures.
- Communication of Health, Safety, Security and Environment (HSSE) standards will take place in orientation training, safety meetings specific to individual situations, daily toolbox meetings, memos and other ways CrowderGulf deems appropriate.
- Assuring that all associates, regardless of position know that they have the right to "Stop the Job" in the event of a HSSE deficiency.
- Conducting Job Hazard Analyses (JHA) to define the activities being performed, the sequences of work, the specific hazards anticipated, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level.

A list of local Hospitals, Police Stations, and Fire/Emergency Response Stations will be provided as part of the Safety Plan after project activation.

SAFETY WILL BE THE PARAMOUNT CONCERN AT ALL TIMES

➤ Environmental and Cultural Sensitivity

CrowderGulf is committed to unequivocal protection of the environment at all work sites and surrounding areas. This is accomplished by paying attention to organizational, operational and performance details. CrowderGulf personnel or subcontractors assigned to specific contractual duties that substantially impact environmental quality (i.e., incinerator operators) will have the quality of their work continually evaluated by a senior supervisor. Employees with duties partially or indirectly applicable to environmental protection will have those duties evaluated daily, whether relating to noise, smoke, dust, traffic, drainage or general containment actions or containment actions specifically related to hazardous materials.



Regulatory Permits and Compliance

CrowderGulf will ensure all applicable permits are obtained before work is started, including but not limited to the following:

- | | |
|---------------------------------------|---------------|
| • Reclamation of Surface Mining Sites | • Air Quality |
| • Ground and Surface Water | • Forestry |
| • Local Health Department Permits | • Storm Water |

We work in full regulatory compliance with all agencies involved in disaster recovery including, but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Army Corps of Engineers (USACE)
- Department of Health
- Department of Transportation
- United States Coast Guard (USCG)

Environmental and Historic Considerations

State and local regulations, laws and ordinances will be addressed and followed for all environmental and historic preservation issues. The following list provides a brief review of the primary Federal laws which must be considered during debris management practices:

- National Environmental Policy Act
- Clean Water Act
- Clean Air Act
- Coastal Barrier Resources Act
- Coastal Zone Management Act
- Endangered Species Act
- Fish and Wildlife Coordination Act
- Wild and Scenic Rivers Act
- Executive Orders
- National Historic Preservation Act
- Resource Conservation & Recovery Act

CrowderGulf has experience in restoring TDMS sites to natural preserve areas. One such example is the Puschel Preserve area on Sanibel Island, Florida.

On September 28, 2022, Hurricane Ian made landfall on Sanibel Island as a deadly Category 4 Hurricane. Maximum sustained winds of 155 mph and a storm surge inundation of an unprecedented 12 to 18 feet caused catastrophic damage to Sanibel Island and the causeway linking island to the mainland. Due to the extensive damage caused by Hurricane Ian, CrowderGulf established 5 debris management sites to remove and process over 2.2 million cubic yards of storm debris from the Island. The effort also included safely removing 13,154 hazardous trees/limbs from roadways and bike trails, 15,583 white goods, 7,102 pieces of electronic waste and 6,873 pounds of household hazardous waste.



One of the construction and demolition debris management sites was reclaimed to provide a nature preserve to the Sanibel Captiva Conservation Foundation (SCCF). During the debris removal operations, nesting bald eagles raised a pair of young fledglings adjacent to the debris management site. The Puschel Preserve Eagles were quite famous and became a symbol of resilience and recovery for the residents of Sanibel Island. The Puschel Preserve will serve as a lasting reminder that a beautiful and sustainable park was created following the devastation of Hurricane Ian for the residents and visitors of Sanibel Island to enjoy for generations to come.



Please visit CrowderGulf's website to view full video with an overview of the Puschel Preserve Project:
<https://crowdergulf.com/crowder-gulf-tv/>

Environmental, Historical, or Archeological Sensitive Areas

In many cases, historical or archeological sensitive items may be marked as debris. CrowderGulf's goal is to disturb artifacts as little as possible when performing debris removal operations. CrowderGulf will work with the State and utilize historical and archeological maps to mark these areas using GPS. These coordinates will be uploaded to our GPS units to create a buffer zone that will alert crews to sensitive areas. In the event that an artifact is recovered, operations will be stopped, and the proper authorities will be notified. Environmentally sensitive areas will be dealt with in the same manner. While working within known environmentally sensitive areas, CrowderGulf will utilize natural resource advisors (NRA) to aid debris removal operations in minimizing impact.

Specific Environmental Concerns

Spills or Leaks

Should a spill or leak occur during the performance of this contract, CrowderGulf will report the spill or leak to the City. CrowderGulf shall be responsible for cleaning up all spills in compliance with federal, state, and local laws and regulations and at no cost to the City or other government entities.

Asbestos Containing Materials

CrowderGulf is experienced in successfully managing the removal of asbestos containing material. If asbestos is encountered during a recovery effort for the City, CrowderGulf will utilize its resources to ensure all asbestos related activities are in accordance with Environmental Protection Agency (EPA) requirements, specifically the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61, Subpart M.



CrowderGulf staff will always comply with all environmental laws and regulations. CrowderGulf will conduct all debris operations outlined in this proposal to meet the program standards provided for in the **FEMA Public Assistance Program and Policy Guide**. In addition, CrowderGulf will conduct all debris related operations in accordance with all applicable federal, state, and local laws, rules and/or regulations.

➤ Public Relations

After a disaster, residents want answers regarding recovery operations. CrowderGulf will work closely with the City to ensure that the residents are given accurate and timely information for their use and own individual planning purposes.

Developing a Public Information Campaign

Experienced CrowderGulf personnel will be available to assist the City in the development of a public information campaign, Specific to the disaster. The information could include the parameters, rules and guidelines of debris operations so residents can begin their personal recovery activities. The language used will be simple and easy for all residents to understand. Materials and information may be distributed in more than one language for it to be understood by non-English-speaking populations and neighborhoods.

Distribution Strategy

The following are suggested vehicles for distributing the information:

- **Media** – Local television, radio, newspapers, or community newsletters
- **Internet Site** – City of Gulfport website
- **Public Forums** – Interactive meetings at town hall or shopping area kiosks
- **Direct Mail Products** – Door hangers, direct mail, fact sheets, flyers within billings, and billboards

Below is a Sample Flyer that can be distributed to local media outlets to assist citizens in properly segregating their debris curbside:

Debris Removal Guidelines for Private Residential Properties

In efforts to expedite the debris removal process, please follow these rules.

Debris Separation

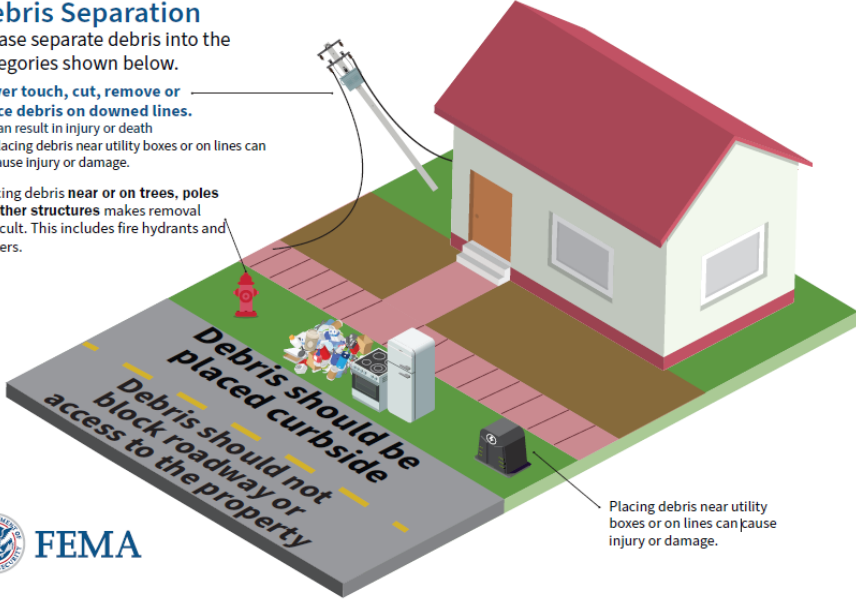
Please separate debris into the categories shown below.

Never touch, cut, remove or place debris on downed lines.

- Can result in injury or death
- Placing debris near utility boxes or on lines can cause injury or damage.

Placing debris **near or on trees, poles or other structures** makes removal difficult. This includes fire hydrants and meters.

Check with your local office of emergency management for more information on debris removal.



Large Appliances
Refrigerator, washer/dryer, air conditioner, stove, water heater, dishwasher. Do not leave doors unsealed or unsecured.

Construction Debris
Building materials, drywall, lumber, carpet, furniture, plumbing.

Vegetative Debris
Tree branches, leaves, logs, plants.

Hazardous Waste
Oil, battery, pesticide, paint, cleaning supplies.

Electronics
Television, computer, stereo, phone, DVD player.

Debris should be placed curbside
Debris should not block roadway or access to the property

Placing debris near utility boxes or on lines can cause injury or damage.



FEMA

Updates and Redistribution

The public information strategy will be able to address changes and revisions as debris removal operations progress. During the early stages of the operations, distribution may rely on the immediate transmission of the information through radio and television, to update the public regarding the debris removal operations. Once operations become more routine and predictable, the information can be distributed through the print media, such as newspapers, mailings, and flyers.

Debris Information Center

CrowderGulf can assist the City in establishing a temporary debris information center to address concerns and complaints, and answer questions that are not included in the public information campaign at-large. The debris information center may also be utilized to report fraud. Regardless of the venue, it will be important to address the residents' concerns, complaints, and questions in a timely and efficient manner. Feedback from the information center will give the Management Team an indication of how effective and efficient the operations are progressing. The City and the On-Site Management Team may use this information to adjust operations appropriately.

"On October 10th, 2018, Hurricane Michael came ashore just east of Panama City as a strong Category 4 storm. In the wake of that storm every street in the City was impassible with downed trees, utility poles and windblow debris creating impenetrable road blockages. There was not a structure in Panama City that did not have some sort of damage. CrowderGulf went to work immediately alongside of City crews and within 2 weeks, all roads were open. CrowderGulf then began the hard work of removing up to date 3.4 million cubic yards of debris from the City....

I can strongly attest to CrowderGulf's professionalism, attention to customer service, job knowledge and skills, and for these reasons I can proudly recommend CrowderGulf as a qualified contractor for Debris Removal."

Shane Daugherty
Environmental Services Manager
City of Panama City, FL (Hurricane Michael – 2018)



TAB 6 – SMALL MINORITY FRIMS, WMBE, & LABOR SURPLUS AREA FIRMS



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

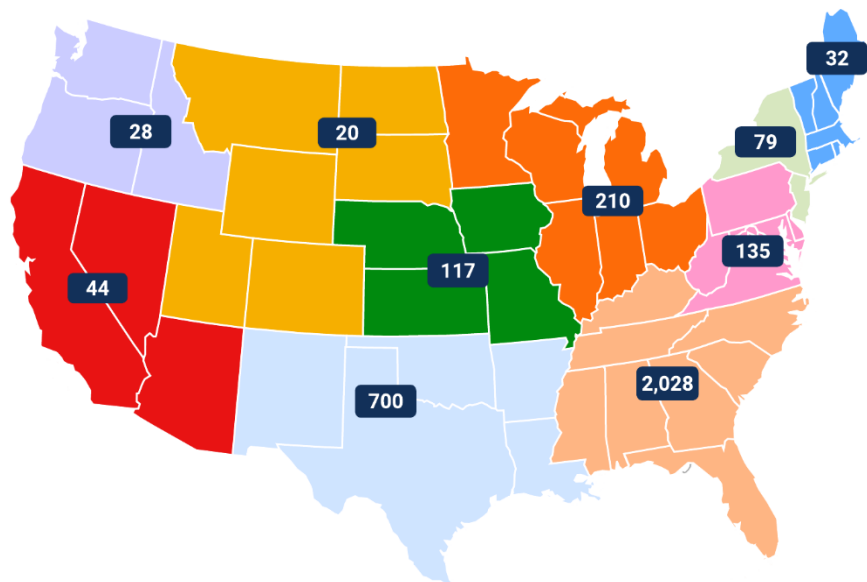
TAB 6 – SMALL, MINORITY FIRMS, WOMEN’S BUSINESS ENTERPRISEES AND LABOR SURPLUS AREA FIRMS

For a complete overview of CrowderGulf’s entire Subcontracting Policy, please see the Subcontracting section of the Debris Operations Plan provided within TAB 5.

➤ Subcontracting Plan

It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in **compliance with 44 CFR 206.10**. Per Client compliance requirements under **44 CFR 13.36(e)**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women’s business enterprises, and labor area surplus firms are used when possible. In addition, we maintain a national subcontractor **database of over 3,200 pre-qualified subcontractors**, which allows us to identify companies by size, equipment and geographical location. Prospective subcontractors may visit our website, www.crowdergulf.com, to register or may fax information to the Disaster Administration Office for review. Due to CrowderGulf’s reputation for always treating our subcontractors fairly and paying them on a weekly basis, we have a surplus of subcontractors throughout the nation ready to work at a moment’s notice.

The graphic below gives a breakdown of the number and general region that we have registered subcontractors. The number changes periodically as new subcontractors register on our website. For several reasons this number grows after a major disaster.



Subcontracting Practices

It is the practice of CrowderGulf to subcontract debris work and services using the following guidance:

- Subcontract to the maximum extent possible with local firms and small businesses. In addition, preference will be given to qualified local vendors for equipment rental and supplies sourced in the jurisdictional boundaries.
- Promote the use of local contracting by tasking a senior manager to ensure notification through local media and organizations.
- Promote subcontracting only with assured compliance with equal opportunity hiring.
- Provide all subcontractors with a clear chain of command for purposes of official and/or unofficial communications.
- Accept, process and pay invoices of subcontractors in accordance with the CrowderGulf policy.

- Provide priority subcontracting considerations to/for subcontractors that have provided quality work to CrowderGulf in past operations – consistent with the subcontracting policy.
- CrowderGulf does not have a set-aside percentage of subcontracted work for any classification of subcontractor, but will give special attention to small, disadvantaged firms and/or women-owned small business firms for contract work or services needed.
- CrowderGulf is committed to promoting the use of small minority, disadvantaged firms and/or women-owned small business firms for contract work, whenever and wherever possible.
- We currently maintain an active pre-qualified subcontractor database, tracking current certifications of local and regional D/M/W/SBE qualified subcontractors. Subcontractors can mail, fax, e-mail or log on to www.crowdergulf.com to submit their company information for review. If necessary, we will use additional outlets such as newspapers, publications, websites, etc.
- As required by each awarded contract, CrowderGulf will meet or exceed the goals and expectations of the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all the requirements set forth by the Client.

Subcontracting Policy

It is a standard policy that all subcontractors comply with all the contractual conditions and commitments of CrowderGulf. As such, all subcontractors shall agree to the following:

- Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
- Read and formally acknowledge by signature the CrowderGulf Contract for subcontractors and Safety Manual as provided by CrowderGulf.
- Provide satisfactory evidence of bonding and licensing that complies with contract and jurisdictional requirements.
- Provide assurances that no current owner, principal or officer of the firm is or has ever been debarred by the state and/or federal government.
- Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
- Give all notices and fully comply with all local, state and federal laws – including, but not limited to, social security, workers compensation and unemployment insurance, DOT, etc.
- Begin work to be performed within two full workdays after a subcontractor is notified of a subcontract award, unless otherwise stipulated in the subcontract arrangements. The subcontractor will pay for all materials, equipment and labor used in the performance of the subcontract(s).
- In the event a subcontractor makes an untimely start, or is unable to supply sufficient skilled workmen, equipment or materials to satisfy the subcontract arrangements, CrowderGulf may terminate the employment/contract of the subcontractor for cause.
- Take all reasonable safety precautions with respect to contracted work, complying with all safety, workplace standards and environmental measures as directed by CrowderGulf.
- Furnish periodic progress reports on the work as directed by CrowderGulf, plus use the debris reporting system selected by CrowderGulf.
- Provide CrowderGulf with progress payment billings (as agreed in the respective subcontracts).
- Final payments to subcontractor(s) may be deferred pending receipt of contractual or statutory lien waivers, releases, closeout documents or other encumbrances.
- Other stipulations may apply as may be required by unique local conditions.

Understanding Requirements

CrowderGulf takes several steps during the proposal preparation process to ensure local subcontractor participation as well as Minority/Women-owned Business Enterprises (M/WBE) utilization policies and 44 CFR 13.36(e) compliance are met. Understanding exactly what the Client is requesting during this initial proposal phase is key to implementation upon activation. To clearly define the expectations required we are taking several preliminary steps, which include:

- reviewing M/WBE policies and procedures to determine specific goals set by the Client,
- determining utilization breakdowns required,
- identifying all required certifications and/or M/WBE directories to be used for soliciting M/WBE firms, and
- any further breakdowns of percentage goals.

Once these steps are completed and we have a clear understanding of all requirements we continue with the following process:

Steps in the Process:

- Before any subcontractors are solicited, CrowderGulf compiles a list of local subcontractors from our Database of pre-qualified subs. These companies have either worked for CrowderGulf and are in good standing, have registered through our website, www.crowdergulf.com, or have been previously solicited by CrowderGulf. All subcontractors must meet the following requirements to be considered for prequalification:
 - a) Verification through one or more of the following websites:
 - *The **System for Award Management (SAM)** is a **Federal Government owned and operated** free web site that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. SAM is used to review all subcontractors' debarred status prior to approval as a prequalified subcontractor (<https://www.sam.gov/>)*
 - SBA HUBZone Search-confirmation, (http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm)
 - Dun and Bradstreet, (<https://sso.dnbi.com>)
 - b) Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <http://www.dhs.gov/E-Verify>. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
 - c) Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
- If specific directories are to be used, CrowderGulf will check the Client website for directory access or contact the M/WBE Office for a list of potential M/WBE firms to be utilized then compare this list to our current list of local prequalified subcontractors to find possible matches.
- Contact is then made with M/WBE firms that offer services like our scope of work. Initial contact is made by phone then followed by email, confirming the phone conversation.
- Emailed and/or faxed correspondence provides MBE firms with specific details regarding the request, i.e., scope of work directly from the RFP documents, registration and requirements information, and specific deadlines for submitting these documents to the CrowderGulf M/WBE Subcontracts Manager.
- Should letters of intent from interested firms and further proof of M/WBE certifications be required by the Client, CrowderGulf will compile the received documentation and review for completeness.
- Only those firms that have met set deadlines and returned all requested documentation will be considered for inclusion in the final proposal to the Client as a responsive M/WBE Firm.
- Should the appropriations assigned to the responsive M/WBE firms not meet the Client's percentage goal, firm percentages will be adjusted and executed by both parties upon mutual agreement.
- Once the RFP evaluation process is complete and award notices are received, these M/WBE firms are notified of results, and any additional documentation is requested to keep in the Client's file.
- Current CrowderGulf client folders are updated yearly with current local pre-qualified subcontractors as well as M/WBE firm confirmations.
- Upon Client activation, if any of the proposed local M/WBE firms are no longer able to fulfill assigned goals, CrowderGulf will identify other certified M/WBE firms to replace inactive M/WBE firms to maintain our proposed percentage goals. CrowderGulf will provide a detailed explanation as well as further commitments from other M/WBE certified subcontractors to perform scope of work in lieu of previously committed Subcontractors.

Reporting

With the nature of “Stand-By” event contracts being on an “as needed” basis, utilization/activation of the identified M/WBE firms will be based on CrowderGulf’s activation by Client. Should the Client have yearly or quarterly reports to be submitted, CrowderGulf will file the needed reports upon request.

Good Faith Effort

As required by each awarded contract, CrowderGulf will meet or exceed the goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all the requirements set forth by the City to maintain compliance with **44 CFR 13.36 (e) and FEMA Super Circular 2 C.F.R. Chapter 2, Part 200.**

Affirmative Steps Include:

1. Placing qualified small and minority businesses and women-owned business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women-owned business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women-owned business enterprises; and
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Minority/Small Business Enterprise (M/SBE) Subcontractors

See enclosed a partial list of qualified M/SBE Subcontractors. A current qualified subcontractor list will be provided to the City for pre-approval prior to an event upon request.

2025 MS Coastal Region Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
At Your Service	25824 Setuna Rd	Lucedale	MS	39452	1	1				
Mathis Trucking	263 Fish Pond Rd	Lucedale	MS	39452						
W. Pitts Trucking	16236 Hwy 26 W	Lucedale	MS	39452	1	1				
B & C Land Services, LLC	PO Box 370	Kiln	MS	39556	1					
Barnes Catastrophic Contractor LLC	10408 Hwy 603	Bay St. Louis	MS	39520	1	1			1	
Bayou Caddy Trucking, Inc.	PO Box 44	Lakeshore	MS	39558						
BD Stephenson Trucking	20392 Fenton Dedeaux US Rd	Kiln	MS	39556	1	1				1
Coastal Relief Services	448 Ulman Ave	Bay St. Louis	MS	39520	1					
High Performance Solutions	Building 1100, Room 11139	Stennis Space Center	MS	39529	1				1	
HRL Contractors, Inc.	311 Acorn Ln	Picayune	MS	39466	1			1	1	
L & L Construction Services, LLC	6034 C C Rd	Kiln	MS	39556		1				
Next Generation Excavation, LLC	16076 Fire Deartment Rd	Kiln	MS	39556	1					
RJB, LLC	16244 Magnolia St	Kiln	MS	39556	1					
South Beach Palm Trees. LLC	215 Jeff Davis Ave	Waveland	MS	39576	1					
TCB Construction Co., Inc.	5913 Hwy 53	Poplarville	MS	39470	1	1				
A & C Industrial, Inc.	PO Box 507	Long Beach	MS	39560	1	1				
Agmys General Maintenance	102 Ruby Dr	Gulfport	MS	39503						1
Blackwood Management Service, LLC	PO Box 661	Gulfport	MS	39502	1					
Bobcat Tree Work	14940 Cable Bridge Rd	Gulfport	MS	39503	1					
Carlisle Enterprises	10790 Plummer Cr	Gulfport	MS	39503	1					
Climbing High Tree Specialists, LLC	9300 Daisy Vestry Rd	Biloxi	MS	39532						
Golden Roc, LLC	154 Azalea Dr	Biloxi	MS	39530	1					
Greater Gulf Development	PO Box 7408	D'Iberville	MS	39540						
Gulf South Residential, LLC	13399 John Lee Rd	Biloxi	MS	39532	1					
Irby Brothers	PO Box 7334	D'Iberville	MS	39540						
Jessie Cuevas	5355 Courtney Ave	Pass Christian	MS	39571	1					
Johnson's Tree Care, LLC	7375 Rushing Robinson Rd	Biloxi	MS	39532	1					
K. Adams Construction, LLC	244 Debuys Rd	Biloxi	MS	39531	1					
Larry Gerard Inc.	13772 Wolf River Rd	Gulfport	MS	39503	1					
Lin-Con Marine Recovery, LLC	11455 Oaklawn Rd	Biloxi	MS	39532	1					
LJ Construction, Inc.	11226 Dobson Rd	Gulfport	MS	39503		1				
Magnolia Land Contractors, LLC	9221 Woolmarket Rd, #16	Biloxi	MS	39532						
Marshall Williams Enterprises, LLC	19194 Marshall Rd	Biloxi	MS	39532						
Mississippi Marine Service, LLC	886 Camp Wilkes Rd	Biloxi	MS	39532	1		1			

2025 MS Coastal Region Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
MPC Services, LLC	318 Eastview Dr	Biloxi	MS	39531	1	1				
P5 Tractor Works	19640 B Saucier Rd	Saucier	MS	39574	1					
Patrick Golden - Contractor	154 Azalea Dr	Biloxi	MS	39530	1					
Perkins Electric, Inc.	4286 Popp's Ferry Rd	D'Iberville	MS	39540	1					
Pillet Contracting, LLC	11059 Lamey Bridge Rd	D'Iberville	MS	39540	1			1		
Pinebelt Builders & Services, Inc.	20540 Turan Rd	Saucier	MS	39574	1		1			
Relaxing Homes, LLC	12232 Sunshine Ln	Gulfport	MS	39503	1					
Ruiz Contracting Solutions, LLC	10380 Three Rivers Rd	Gulfport	MS	39503	1					
S Hutchinson Construction	18353 Sky Ln	Saucier	MS	39574	1					
SGC Enterprise, Inc	14444 Oneal Rd	Gulfport	MS	39503		1				
Shane Morgan	18014 Rd 228	Saucier	MS	39574	1					
Strayham Construction	9532 Leno Rd	Biloxi	MS	39532	1					
T & D Excavating	24060 Rd 429	Saucier	MS	39574	1					
W. G. Yates & Sons Construction Company	115 Main St	Biloxi	MS	39530						
Wolverton Property Management (WPM)	1636 Popp's Ferry Rd # M	Biloxi	MS	39532	1			1		
4 Seasons Tree Service Inc.	10305 Hwy 57	Vancleave	MS	39565		1				
All American Enterprise, LLC	12504 Hwy 57	Vancleave	MS	39565	1					
Arbor Pro of Mississippi Inc	1105 Ingalls Ave	Pascagoula	MS	39567	1					
Brewer Enterprises, LLC	PO Box 1784	Ocean Springs	MS	39564		1				
Glenn Machine Works, Inc.	8100 Hwy 57	Ocean Springs	MS	39564	1					
Gulf Breeze Landscaping, LLC	PO Box 347	Gautier	MS	39553	1					
Hammerhead Construction Specialist, LLC	9512 Jean St	Vancleave	MS	39565	1					
Jay 37 Construction, LLC	3301 Prescott Dr	Moss Point	MS	39562						1
JE Talley Contracting Inc.	1711 Prospect Ave	Pascagoula	MS	39567		1				
Jordan Construction Inc.	13008 Little Bluff Place	Vancleave	MS	39565			1	1		
K.R. Borries Construction Company	3300 Oak St	Gautier	MS	39553	1					
LawnWorks, LLC	101 Linnett Dr	Ocean Springs	MS	39564	1	1				
M&K Property Maintenance	7405 Old Fort Bayou Rd	Ocean Springs	MS	03964	1					
Mapco Services, LLC	115 Blue Heron Blvd	Ocean Springs	MS	39564		1				
Miller Contracting, LLC	3315 Industrial Rd	Pascagoula	MS	39581	1				1	
Mitchell Marine, LLC	6532 St Martin St	Biloxi	MS	39562	1	1			1	
RLO Grace Corp.	2412 Chicot St	Pascagoula	MS	39581						
Rufus Young	177 Salem Campground Rd	Lucedale	MS	39452						
S & M and Associates, Inc.	1126 Jackson Ave, Ste 308-C	Pascagoula	MS	39567	1					1
Shane Langfitt Construction Co., Inc.	13606 Seaman Rd	Vancleave	MS	39565	1					
Taylor'd Landscaping	7805 N Creek Rd, E	Lucedale	MS	39452	1					
Amco Construction	6128 Savannah Millard Rd	Poplarville	MS	39470	1					
B&M Services, LLC	42 Parkside Dr	Picayune	MS	39466	1					
Carl Hodge	PO Box 10	Nicholson	MS	39463	1					
Class A Enterprises, LLC	6 Day Dream Dr	Carriere	MS	39426	1	1			1	1
Hensley R Lee Contracting, Inc.	5724 Hwy 43N	Carriere	MS	39426						
JCM Timber Co.	73 Addie Byrd Rd	Lumberton	MS	39455		1				
Perfect Choice Services, LLC	245 Peters Rd	Poplarville	MS	39470	1		1			
Santa Rosa Tree and Lawn Care Inc.	15 Joe Bennett Rd	Picayune	MS	39466		1				
F & S Land Clearing	PO Box 96	McHenry	MS	39561	1					
TCK Industrial	43 Trace Dr	McHenry	MS	39561		1				
Traweek Tree & Landscaping, LLC	3542 Hwy 26	Wiggins	MS	39577		1				1



CROWDER
GULF

TAB 7 – MISCELEANEOUS DOCUMENTS



City of Gulfport, MS

RFP for Debris Clearing, Removal and Disposal

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: CrowderGulf, LLC

MAIL ADDRESS: 5629 Commerce Boulevard East
Mobile AL 36619
(City) (State) (Zip Code+4)

TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (251) 459-7430; FAX: (251) 459-7433

EMAIL ADDRESS: jramsay@crowdergulf.com

WEBSITE URL: www.crowdergulf.com

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: Ashley Ramsay-Naile, President

TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (646) 872-1548; FAX: (251) 459-7433

EMAIL ADDRESS: jramsay@crowdergulf.com

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: Same as above

MAIL ADDRESS: _____

(City) (State) (Zip Code+4)

TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____

EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: Same as above

TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____

EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: Same as above

MAIL ADDRESS: _____

(City) (State) (Zip Code+4)

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: CrowderGulf, LLC

Signature: Title: Ashley Ramsay-Naile Ashley Ramsay-Naile President

State of Alabama

County of Mobile

Sworn to and subscribed before me this 4th day of April, 20 25.

Personally known X

Mary Challeil Turner

NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of AL

Personally Known
(Type of identification)

My commission expires: 12/09/2028

Printed, typed, or stamped commissioned name
of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

MARY CHALLEIL TURNER
Notary Public, Alabama State At Large
My Commission Expires 12/09/2028



Company ID Number: 312220

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	CrowderGulf LLC / CrowderGulf Joint Venture, Inc.
Company Facility Address	5629 Commerce Blvd E Mobile, AL 36619
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	010626019
North American Industry Classification Systems Code	562
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

CROWDERGULF, LLC
5629 COMMERCE BLVD E.
MOBILE, AL 36619

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) HEAVY CONSTRUCTION



We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Jul., 2024

CERTIFICATE OF RESPONSIBILITY

No. 19672-MC

Expires Jul. 8, 2025

Joel Q. Canell

CHAIRMAN OF THE BOARD



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Registration of Foreign Limited Liabilities Company Act to be filed in my office do hereby certify:

CROWDERGULF, LLC

Registered the 6th day of August, 2012

A Alabama LIMITED LIABILITY COMPANY has filed the necessary documents in this office and has obtained a certificate of registration to do business in this state, under the provisions of The Mississippi Registration of Foreign Limited Liability Companies Act as shown by the records in this office.

I further certify that said Limited Liability Company has filed in this office an appointment of registration for service of process, with written acceptance endorsed thereon, and/or power of attorney, designating its agent and/or attorney for service of process in this State as:

C T CORPORATION SYSTEM
645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

I further certify that said Limited Liability Company has paid the fees for filing the above papers required by law as shown by the records of this office, and that said Limited Liability Company is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office
the 20th day of December, 2024

A handwritten signature in black ink that reads "Michael Watson".

Certificate Number: CN24202981

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>

Rec'd 06/04/24

TONY CARROLL
Chairman
Amory

THOMAS KLINE
Fulton

MICHAEL C. ROZIER, JR
Hattiesburg

TIMOTHY C. ALLRED
Meridian

GREG SMITH
Gulfport



MISSISSIPPI

State Board of Contractors

HUNTER L. FORDICE
Vice-Chairman
Vicksburg

TYLER NORMAN
Meridian

O.L. SIMS
Hattiesburg

MADISON H. SMITH
Tupelo

NORRIS LEE CARSON, JR.
Carthage

Congratulations on receiving your Mississippi State Board of Contractors license. Licensing plays an essential part in the construction industry by building a foundation of trust between contractors and property owners.

MSBOC would like to take this opportunity to remind you that your certificate of licensure expires one year from the date of issuance. The expiration date is listed on the enclosed certificate of licensure. It is your responsibility to renew your license prior to the expiration date and to keep our office apprised of any changes in name, officers, qualifying parties and/or address. A license that has been expired for more than six (6) months cannot be renewed. If you do not renew the certificate of licensure within six (6) months from the date of expiration, you will be required to submit a new application and complete all the requirements of the application process again. It is your responsibility, and especially important, to remain apprised of the contractor licensing laws and rules which can be found on our website at www.msdoc.us.

Please note that contractors performing work as listed below are required to have a license issued by MSBOC:

- Residential Remodeling and Residential Roofing over \$10,000
- Residential subcontractors performing the life safety trades of electrical, mechanical, HVAC and plumbing work
- New Residential Construction over \$50,000
- Commercial Construction over \$50,000 (Applies to general contractors and subcontractors)
- Fire Sprinkler Construction on public projects over \$5,000 and over \$10,000 on private projects.

Contractors who are not properly licensed do not have lien rights and may not be able to enforce their contract pursuant to provisions of Mississippi law.

Individuals can access our website at www.msdoc.us and use the SEARCH CONTRACTOR feature for accurate information and an up-to-date listing of licensed contractors in Mississippi.

If you or your staff have any questions about licensing requirements please feel free to contact us at the telephone number and/or address listed below.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) CrowderGulf, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 5629 Commerce Blvd E 6 City, state, and ZIP code Mobile, AL 36619 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
0	1	-	0	6	2	6	0	1	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 4/8/2025
------------------	--	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

[<](#) **Entity Information**

Check Entity Status

This tool allows you to check the status of your entity.

☒ Search by Unique Entity ID/CAGE ☐ Search entities pending Unique Entity ID assignment



Non-federal users: You may only check the status of entities linked to your SAM.gov account.

Unique Entity ID

TTNUYNSBDQU4



CAGE Code

45ZE0

Entity Information

CROWDERGULF, LLC Active Registration

Unique Entity ID
TTNUYNSBDQU4

Your registration was activated on 2025-03-05. It expires on 2026-03-03, which is one year after you submitted it for processing. To update or renew your registration, begin from your Entities Workspace.



Validate Entity
Completed



Get Unique Entity ID
Completed



Core Data
Completed



Assertions
Completed



Reps & Certs
Completed



POCs
Completed



Submit

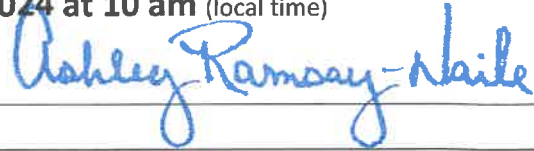


Processing



Active

City of Gulfport
Addendum # 2
Debris Clearing, Removal and Disposal RFP
Date of Addendum: 04/07/2025
Submittal due date: 04/11/2024 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.

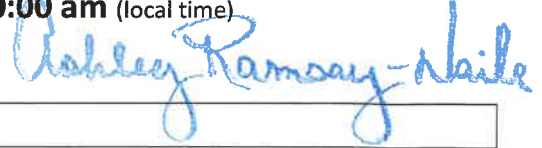
1. Are DMS Sites provided by the City? Refer to Page 3 Section 1.5.3
2. Cost for developing and maintaining a site. DMS site regulation and MDEQ permits the site The cost of developing and maintaining a DMS Site is to be absorbed in Items associated with DMS operations: Items 9,10,22,23,24 of Attachment C – A. Unit Rate Price Schedule
3. Cost per day on a DMS Site? The cost of the DMS Site is to be absorbed in Items associated with DMS operations: Items 9,10,22,23,24 of Attachment C – A. Unit Rate Price Schedule
4. Sections 3.6- Could MWTPP, Good faith effort will be required upon reward and not in scoring criteria for women's minority business? A good faith effort will be required upon award and is not a part of the scoring criteria.
5. Will there be a price escalation over the 4 years? Unable to confirm at this time, it will be addressed at contract negotiations.
6. Please provide the names and titles of the evaluation committee members. The evaluation committee will be done by City employees and no paid consultants. That information can be provided after award by way of a records request at recordsrequest@cityofgulfport-ms.gov.
7. Will the evaluation be a public meeting? No
8. What was the last event that impacted the City which required activation and performance by the City's disaster debris management contractor? Hurricane Ida on August 29, 2021
9. How many cubic yards of debris was collected in that event? Approximately 30,000
10. Which Contractor held the previous or holds the current contract for the services requested in this solicitation? Crowder Gulf
11. Does the City currently have a disaster debris monitoring firm under contract, and if so, with which company(s)? Tetra Tech
12. Will annual cost adjustments be permitted in accordance with the consumer price index of the U.S. Bureau of Labor Statistics? Unable to confirm at this time, it will be addressed at contract negotiations.
13. Would the City consider extending the due date by a few days? No
14. Will the City clarify whether it prefers physical or electronic submission? The City has no preference in the submission of proposals. Electronic submittals can be uploaded at www.gulfportmsbid.com.

15. Does the City have an equation they use to come up with the total bid amount of each bidder on the Pricing sheet? See page 10, Section 3, Binder 2 – Cost Fee Proposal. The unit price given by the proposer will be added up to create a lump sum of the line items to be evaluated. The lowest lump sum will be given the highest number of points. We use the “Reward Low Price” Method. An example of such:
City receives 3 proposals
Firm 1 with \$100 will receive 20 points
Firm 2 with \$200 will receive \$100 divided by \$200 or 50% of the allowable points – 10 points
Firm 3 with \$300 will receive \$100 divided by \$300 or 33% of the allowable points – 6 points
16. Please confirm that Binder 1 Tab 7 should not include Attachment C – Fee Proposal. Cost Proposal MUST be in separate envelope and SHALL NOT be included in Binder 1 Tab 7.
17. Are bidders required to submit the Federal IRS Form W-9 and the Substitute W-9? Either the W-9 or Substitute W-9 is sufficient to submit.
18. Page 18 Section 17 discusses Performance and Payment Bond saying “Provide a letter from Surety Company of current bonding availability”. Should this letter be included with the bidder’s submittal? No, the contractor shall provide payment and performance bonds 7-10 days following the activation of contract.
19. How soon prior to bid date will the addendum with Questions and Answers be released? April 7, 2025
20. 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
Addendum #1
Debris Clearing, Removal and Disposal
Date of Addendum: 03/25/2025
Submittal due date: 4/11/2025 at 10:00 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. The Pre-Proposal meeting can be attended virtually via Teams on April 3, 2025 at 1:00 pm. Join the meeting here: <https://teams.microsoft.com/> or request attendance virtually email jversiga@gulfport-ms.gov
2. 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

COST PROPOSAL



City of Gulfport, MS

**RFP for
Debris Clearing, Removal and
Disposal for the City of Gulfport**

**Friday,
April 11, 2025 @ 10:00 AM**

Please direct all inquiries to
the Disaster Administration Office located in Mobile, AL

Ashley Ramsay-Naile, President

**Disaster Administration Office
5629 Commerce Blvd. E
Mobile, AL 36619**

Phone 800-992-6207

Fax 251-459-7433

jramsay@crowdergulf.com

www.crowdergulf.com

Tax ID: 01-0626019

Sam UEI Number: TTNUYNSBDQU4

MS Business License # 19672-MC



COST PROPOSAL



City of Gulfport, MS
RFP for Debris Clearing, Removal and Disposal

ATTACHMENT C
COST/FEE PROPOSAL FORM

DO NOT INCLUDE ANY PRICING IN ANY PART OF BINDER 1.

A. UNIT RATE PRICE SCHEDULE		
1. Vegetative Debris Removal from ROW - Work consists of the collection and transportation of vegetative debris on the public ROW to a City approved DMS or City designated final disposal site. (Mileage is based upon one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.90
30 – 59.99 miles	CY	\$7.95
60 – 89.99 miles	CY	\$8.10
2. Vegetative Debris Removal from Public Property - Work consists of the collection and transportation of vegetative debris from public properties to a City approved DMS or City designated final disposal site. (Mileage is based upon one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$10.50
30 – 59.99 miles	CY	\$11.50
60 – 89.99 miles	CY	\$12.50
3. Vegetative Debris Removal from Private Property - Work consists of the collection and transportation of vegetative debris on a private roadway to a City approved DMS or City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$12.25
30 – 59.99 miles	CY	\$12.95
60 – 89.99 miles	CY	\$13.50
4. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from ROW - Work consists of the collection and transportation of Eligible C&D or MSW debris on the Public ROW to a City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.90
30 – 59.99 miles	CY	\$7.95
60 – 89.99 miles	CY	\$8.10
5. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from Public Property- Work consists of collection and transportation of Eligible C&D or MSW debris on public properties to City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage based on one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$10.50
30 – 59.99 miles	CY	\$11.50
60 – 89.99 miles	CY	\$12.50
6. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from Private Property- Work consists of collection and transportation of Eligible C&D or MSW debris on private roadways to City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage based on one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$12.25
30 – 59.99 miles	CY	\$12.95
60 – 89.99 miles	CY	\$13.50
7. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on public property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE

0 – 29.99 miles	CY	\$18.95
30 – 59.99 miles	CY	\$19.95
60 – 89.99 miles	CY	\$20.95
8. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on private property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$18.95
30 – 59.99 miles	CY	\$19.95
60 – 89.99 miles	CY	\$20.05
9. Haul-out of Reduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting reduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$4.35
30 – 59.99 miles	CY	\$4.95
60 – 89.99 miles	CY	\$5.95
10. Haul-out of Unreduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting unreduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$6.50
30 – 59.99 miles	CY	\$7.50
60 – 89.99 miles	CY	\$8.50
11. Removal of Eligible Hazardous Trees and Limbs from ROW - Work consists of removing Eligible hazardous trees and limbs from the public ROW and placing them on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal	UNIT	UNIT PRICE
6 inch to 12.99 inch diameter	Each	\$45.00
13 inch to 24.99 inch diameter	Each	\$75.00
25 inch to 36.99 inch diameter	Each	\$140.00
37 inch to 48.99 inch diameter	Each	\$190.00
49 inch and larger diameter	Each	\$230.00
Hanger Removal (per tree)	Each	\$75.00
12. Removal of Eligible Hazardous Trees and Limbs from Public Property - Work consists of removing Eligible hazardous trees and limbs from public properties and placing them on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal	UNIT	UNIT PRICE
6 inch to 12.99 inch diameter	Each	\$60.00
13 inch to 24.99 inch diameter	Each	\$85.00
25 inch to 36.99 inch diameter	Each	\$150.00
37 inch to 48.99 inch diameter	Each	\$200.00
49 inch and larger diameter	Each	\$240.00
Hanger Removal (per tree)	Each	\$90.00
13. Removal of Eligible Hazardous Stumps - Work consists of removing Eligible hazardous stumps and transporting resulting debris on the ROW to a City approved DMS or designated Final Disposal Site. Includes contractor backfilling all stump holes. Back fill is to be compacted.	UNIT PER	UNIT PRICE
0 inch diameter to 5.99 inch diameter	Stump	\$60.00
6 inch diameter to 11.99 inch diameter	Stump	\$90.00
12 inch diameter to 23.99 inch diameter	Stump	\$190.00
24 inch diameter to 35.99 inch diameter	Stump	\$290.00
36 inch diameter to 47.99 inch diameter	Stump	\$350.00
48 inch diameter to 59.99 inch diameter	Stump	\$450.00
60 inch diameter to 71.99 inch diameter	Stump	\$550.00
72 inch diameter and larger	Stump	\$600.00

14. Eligible Household Hazardous Waste Removal, Transport and Disposal - Work consists of removal, transportation and disposal of Eligible household hazardous waste. (HHW). City to designate specific materials to be collected as part of the HHW program.	\$ per LB	\$9.00
15. Eligible Abandoned Vehicle Removal - Work consists of removal of Eligible Abandoned Vehicles in areas identified and approved by the City and subsequently transported to a City approved staging area.	Each	\$180.00
16. Eligible ROW White Goods Debris Removal - Work consists of removal of Eligible White Goods from the ROW to be designated City approved DMS. Contractor shall be responsible for recovering / disposing refrigerants as required by law as well as unit decontamination in a contained area.	Each	\$90.00
17. Eligible E-waste Item Removal - Work consists of the recovery and disposal (or recycling) of televisions, computers, computer monitors, etc. unless otherwise specified in writing by the City.	Each	\$45.00
18. Eligible Dead Animal Carcasses - Work consists of the recovery and disposal of dead animal carcasses.	LB	\$1.50
19. Disposal of Eligible Vegetative Debris - Work consists of the sanitary disposal of Eligible Vegetative Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$8.50
20. Disposal of Eligible Construction and Demolition Debris - Work consists of the sanitary disposal of Eligible Construction and Demolition Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$11.00
21. Disposal of Eligible Municipal Solid Waste - Work consists of the sanitary disposal of Eligible municipal Solid Waste in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$12.00
22. Reduction of Debris at DMS – Work consists of reducing debris by grinding.	CY	\$4.95
23. Reduction of Debris at DMS – Work consists of reducing debris open burning.	CY	\$3.10
24. Reduction of Debris at DMS – Work consists of reducing debris by air curtain incineration.	CY	\$3.95
25. Waterway Debris Removal – Work consists of the removal of debris from within the waters and lands of the City to a City approved DMS or City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT PER	UNIT PRICE
Marine Based Removal		
0 – 29.99 miles	CY	\$115.00
30 – 59.99 miles	CY	\$120.00
60 – 89.99 miles	CY	\$125.00
Land Based Removal		
0 – 29.99 miles	CY	\$48.00
30 – 59.99 miles	CY	\$50.00
60 – 89.99 miles	CY	\$52.00
26. Drainage Ditch Debris Removal – Work consists of removing debris from City owned or maintained drainage systems and placing debris on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal; Silt to be hauled and disposed of under separate unit price.	UNIT PER	UNIT PRICE
Ditch Width 0 – 4 feet	LF	\$8.00
Ditch Width 4.1 – 8 feet	LF	\$10.00
Ditch Width 8.1 – 12 feet	LF	\$18.00
Ditch Width 12.1 – 16 feet	LF	\$20.00
Ditch Width 16.1 – 20 feet	LF	\$26.00
Ditch Width 20.1 – 30 feet	LF	\$34.00
Silt	CY	\$20.00
* NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge City at-cost.		
B. CREW CATEGORY	UNIT	UNIT PRICE
1. Administrative Assistant	Hour	\$38.00
2. Bonded and Certified Security Personnel	Hour	\$75.00
3. Clerical / Individual	Hour	\$38.00

4. Crew Foreman w/ Cell Phone & Truck	Hour	\$65.00
5. Hazardous Materials Removal and Disposal Worker w/ Gear	Hour	\$52.00
6. Inspector w/ Vehicle	Hour	\$60.00
7. Laborer w/ Small Tools	Hour	\$38.00
8. Mechanic w/ Truck and Tools	Hour	\$95.00
9. Operator w/ Chainsaw	Hour	\$42.00
10. Operations Manager w/ Cell Phone & Truck	Hour	\$95.00
11. Superintendent w/ Truck	Hour	\$70.00
12. Survey Person w/ Truck	Hour	\$75.00
13. Traffic Control Personnel or Flag Person	Hour	\$45.00
14. Tree Climber w/ Chainsaw & Gear	Hour	\$140.00
15. Ticket Writers / Individual	Hour	\$35.00
LIST OTHER STAFF BELOW		
16.	Hour	
17.	Hour	
18.	Hour	
19.	Hour	
20.	Hour	
21.	Hour	
22.	Hour	
23.	Hour	
24.	Hour	
25.	Hour	

C. EQUIPMENT TYPE (with operator, fuel & maintenance)	UNIT	UNIT PRICE
1. Air Curtain Burner, Self-Contained Unit	Hour	\$150.00
2. Backhoe - Rubber Tire Type, J.D. 310 or equal w/bucket & hoe	Hour	\$140.00
3. Bucket Truck, 50 Ft.	Hour	\$160.00
4. Bucket Truck, 50' to 75'	Hour	\$180.00
5. Chipper, w/2 man Crew / Morbark Storm	Hour	\$150.00
6. Crash Truck, w/ Impact Attenuator	Hour	\$180.00
7. Dozer, Tracked, D-6 or equal	Hour	\$95.00
8. Dozer, Tracked, D-7 or equal	Hour	\$140.00
9. Dozer, Tracked, D-8 or equal	Hour	\$165.00
10. Dump Truck - 6 CY	Hour	\$65.00
11. Dump Truck - Trailer, 50-80 cubic yard	Hour	\$165.00
12. Dump Truck-Tandem, 14-18 cubic yard	Hour	\$75.00
13. Dump Truck-Trailer, 24-40 CY	Hour	\$125.00
14. Dump Truck-Trailer, 41-60 CY	Hour	\$130.00
15. Dump Trailer w/Tractor, 30 to 40 CY	Hour	\$125.00
16. Dump Trailer w/Tractor, 41 to 50 CY	Hour	\$130.00

17. Dump Trailer w/Tractor, 51 to 60 CY	Hour	\$150.00
18. Lowboy Trailer with Tractor	Hour	\$140.00
19. Excavator, Rubber Tired with debris grapple	Hour	\$180.00
20. Farm Tractor, w/ Boxblade	Hour	\$60.00
21. Feller Buncher, 611 Hydro-Ax	Hour	\$185.00
22. Forklift - Extends Boom with debris grapple	Hour	\$95.00
23. Generator, 16 to 100 kW, list kW capacity	Hour	\$165.00
24. Generator, 210 to 350 kW, list kW capacity	Hour	\$325.00
25. Generator, 1,100 to 2,500 kW, list kW capacity	Hour	\$750.00
26. Grinder - Tub / Horizontal Grinder, Diamond Z or equal w/minimum throughput for waste less than 6 inch diameter of 80 tons per hour	Hour	\$550.00
27. Grinder, Hand Fed Debris	Hour	\$45.00
28. Hydraulic Excavator, 1.0 CY	Hour	\$118.00
29. Hydraulic Excavator, 1.5 CY	Hour	\$120.00
30. Hydraulic Excavator, 2.0 CY	Hour	\$145.00
31. Lift, 4 Wheel Drive	Hour	\$65.00
32. Light Tower w/ Generator	Day	\$350.00
33. Loader - Bobcat, 753 or John Deere 648-E with debris grapple	Hour	\$130.00
34. Loader - Front End, 544 or equal with debris grapple	Hour	\$160.00
35. Loader - Knuckleboom -216 Prentice or equal	Hour	\$160.00
36. Loader - Self, Scraper CAT 623 or equivalent	Hour	\$215.00
37. Loader - Self, Knuckle Boom Truck, 25-35 CY Body	Hour	\$180.00
38. Loader - Self, Knuckle Boom Truck, 35-45 CY Body	Hour	\$280.00
39. Loader - Wheel, 4.5 CY	Hour	\$160.00
40. Log skidder-JD 648E, or equivalent	Hour	\$150.00
41. Mobile Crane, 30 Ton	Hour	\$185.00
42. Mobile Crane, 50 Ton	Hour	\$190.00
43. Mobile Crane, 100 Ton	Hour	\$195.00
44. Motor Grader-CAT 125 - 140HP	Hour	\$195.00
45. Power Screen	Hour	\$230.00
46. Pump, 40 to 140 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour	\$160.00
47. Pump, 200 HP to 350 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour	\$280.00
48. Stacking Conveyor	Hour	\$65.00
49. Stump Grinder/ Vermeer 252	Hour	\$125.00
50. Tub Grinder, 800 – 1,000 HP	Hour	\$360.00
51. Tub Grinder, 12 Foot / Morbark 1200	Hour	\$280.00
52. Tub Grinder, 13 Foot / Morbark 1300	Hour	\$290.00
53. Tub Grinder, 14 Foot / Diamond Z 1463	Hour	\$300.00
54. Truck, Flatbed, 2 Ton	Day	\$350.00
55. Walking Floor Trailer w/Tractor, 100 CY	Hour	\$230.00
56. Water Truck, (non-potable, dust control and pavement maintenance)	Hour	\$60.00

D. RENTAL SERVICES (FOR CITY RENTAL PURPOSES)	UNIT	UNIT PRICE
1. Office Trailer, 40 ft (includes delivery, set up and removal)	Day	\$200.00
2. Passenger Car	Day	\$150.00
3. Passenger Van	Day	\$250.00
4. Portable Toilet, Single	Week	\$190.00
5. Truck, 1/2 ton Pickup	Day	\$150.00
6. Truck, 3/4 ton Pickup	Day	\$250.00
7. Truck, 1 ton Pickup	Day	\$350.00
8. Truck, 6 Wheel Drive Heavy Off Roads	Day	\$2,500.00
9. Truck, Box	Day	\$600.00
10. Truck, Service	Day	\$950.00
11. Truck, Supplies	Day	\$700.00
12. Truck, Water	Day	\$600.00
13. Utility Van	Day	\$300.00
14. Water Tanker for Bulk Water, Tanker	Day	\$1,500.00
15. Winch - Truck mounted / Tow truck	Day	\$1,300.00

E. MISCELLANEOUS EQUIPMENT, ITEMS & SERVICES	UNIT	UNIT PRICE
1. Bagged Ice, 50/100 lbs, delivered	LB	\$0.50
2. Bottled Water, Palletized Truck Load	Gal	\$12.00
3. Bulk Water, Tanker	Gal	\$0.95
4. Sediment removal and disposal from stormwater facilities.	CY	\$65.00
5. Sediment removal from stormwater ditches canals and lakes.	CY	\$95.00
6. Hay Bales (includes installation)	Each	\$9.00
7. Floating Turbidity Barrier (includes installation)	LF	\$16.00
8. Staked Silt Fence (includes installation)	LF	\$6.00
9. Sodding (includes installation)	SF	\$0.80
10. Fill Dirt (includes delivery, placement and compaction in place)	CY	\$18.00
11. Tree Protection, (includes installation)	LF	\$4.00
12. Rip Rap, (includes installation)	CY	\$95.00
13. Dewatering, (includes mobilization, installation and demobilization)	Hour	\$250.00

PLEASE PROVIDE PRICE FOR ALL ITEMS IN THIS COST/FEE PROPOSAL.

CrowderGulf Pricing Notes:

A. Unit Price Schedule

Line Item 7 – Eligible Demolition, Removal and Transportation of Structures: This rate is for non-RACM demolition

Line Item 8 – Eligible Demolition, Removal and Transportation of Structures: This rate is for non-RACM demolition

Line Item 24 – Reduction of Debris to DMS: will honor this rate for C&D compaction

C. Equipment Type

Line Item 23 – Generator 16 to 100 kW: Rate provided is for standard run time; 25 kW

Line Item 24 – Generator 210 to 350 kW: Rate provided is for standard run time; 210 kW

Line Item 25 – Generator 1,100 to 2,500 kW: Rate provided is for standard run time; 1,100 kW

Tipping/disposal fees for all items shall be a pass through cost with no mark-up.

Contract for Debris Clearing, Removal and Disposal Services

THIS CONTRACT is made this the _____ day of _____, 2025 by and between **CrowderGulf, LLC** (herein referred to as "**Contractor**") and the **City of Gulfport** a political subdivision of the **State of Mississippi** herein referred to as "**City**").

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of the **City** plus recovery Technical Assistance to the appointed and elected officials resulting from a natural or manmade event; and

WHEREAS, The **City** has in the past suffered the full force and effects of major storms and the resulting destruction brought upon **City** by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The **City** and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors may be severely limited; and

WHEREAS, **Contractor** has the experience, equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the **City** and the **Contractor** have agreed to the Scope of Services, prices, terms and conditions as set out in this Contract; and

THEREFORE, in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

1.0 SERVICES

1.1 Scope of Contracted Services:

The **Contractor** shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all **eligible storm-generated debris (herein referred to as "debris")**, including hazardous and industrial waste materials and within the time specified in this Contract. Emergency push, debris removal and demolition of structures will be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated on all public, residential, and commercial properties, streets, roads, other rights-of-way and public school properties, including any other locally owned facility or site as may be directed by the **City**. Contracted services will only be performed when requested and as designated by the **City**.

The Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by the **City** as set out in Section 5.1 of this Contract.

1.2 Emergency Push / Road Clearance:

The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the **City**. This operational aspect of the scope of contracted services shall be for the first 72 hours after an event and will be billed on a time and material basis. Once this task is accomplished, the following additional tasks will begin as required.

1.3 Right-of-Way (ROW) Removal:

The Contractor shall remove all debris from the ROW of the **City** when directed to do so by the **City**. The Contractor shall use reasonable care not to damage any **City** or private property not already damaged by the storm event. Should any property be damaged due solely to negligence on the part of the Contractor, the **City** may either bill the Contractor for the damages or withhold funds due to the Contractor in an amount not to exceed the dollar amount of compensatory damages that the landowner is able to prove.

1.4 Right-of-Entry (ROE) Removal (if implemented by the City):

The Contractor will remove ROE debris from private property with due diligence, as directed by the **City**. The Contractor also agrees to make **reasonable** efforts to save from destruction items that the property owners wish to save, (i.e., trees, small buildings, etc.). The Contractor will exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made by the **City** to mark these utilities, but the **City** does not warrant that all will be located before debris removal begins, nor does the Contractor warrant that utility damages will not occur as a result of properly conducting the contracted services.

1.5 Demolition of Structures (if implemented by the City):

The Contractor will remove structures designated for removal by and at the direction of the **City**. The Contractor agrees to remove in a timely manner all structures as determined by the **City** as set out in Section 1.1 of this Contract.

1.6 Private Property Waivers:

The **City** will secure all necessary permissions, waivers and Right-of-Entry Agreements from property owners as prescribed by the Government for the removal of debris and/or demolition of structures from residential and/or commercial properties, as set out in Sections 1.4 and 1.5 above.

2.0 PERFORMANCE OF SERVICES

2.1 Description of Service:

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship will be acceptable. Services, equipment, and workmanship not conforming to the Contract documents or meeting the approval of the **City** may be rejected. Replacements and/or rework, as required, will be accomplished at no additional cost to the **City**.

2.2 Cost of Services:

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the **City**, including but not limited to that which is set out in Section 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance:

2.3.1 Subcontractor(s):

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Contract shall create any contractual relationship between any subcontractor and the **City**. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the **City**.

2.3.2 Indemnification:

The Contractor agrees to indemnify, hold harmless and defend the **City** from and against any and all liabilities, suits, actions, legal proceedings, claims, demands, damages, costs and expenses (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors or employees in the performance of this Contract, but excluding any damage, injury, or loss to person or property solely the result of the **City's** negligent, reckless, or willful acts or omissions or those of its employees, agents, or other contractors or subcontractors. In no event shall Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

2.3.3 Insurance(s):

The Contractor agrees to keep the following Insurance in full force and effect during the term of this Contract. The Contractor must also name the **City** as additional insured, while working within the boundaries of the **City**.

2.3.4 Worker's Compensation:

- ◆ Coverage per **City** requirements.

2.3.5 Automobile Liability:

- ◆ Coverage per **City** requirements.

2.3.6 Comprehensive General Liability:

- ◆ Coverage per **City** requirements.

2.3.7 Insurance Cancellation / Renewal:

The Contractor will notify the **City** at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to the **City** at least ten (10) days following coverage renewals or changes.

3.0 STANDARDS OF PERFORMANCE

3.1 Contractor Representative:

The Contractor shall have a knowledgeable and responsible Contractor Representative Report to the **City's** designated Contract Representative within 24 hours following the activation of this contract. The Contractor Representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's General Operations Plan.

3.2 Mobilization:

When the written Notice to Proceed has been received by the Contractor and/or the on-site Contractor Representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

3.3 Payment and Performance Bonds: Contractor shall provide payment and performance bonds 7 – 10 days following activation of contract.

3.4 Time to Complete:

The Contractor shall complete all directed work as set out in Section 1.0 of this Contract within (number of days will be determined once extent of damage has been determined) working days and in accordance with Section 5.8 of this Contract.

3.5 Completion of Work:

The Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

3.5.1 Extensions (optional):

In as much as this is a “time is of the essence” based Contract, the commencement of contracted services will be as set out in Section 3.2. If the completion of this Contract is delayed by actions of the **City**, then and in such event the time of completion of this Contract shall be extended for such additional time within which to complete the performance of the Contract as is required by such delay. This Contract may be extended by mutual consent of both the **City** and the Contractor for reasons of additional time, additional services and/or additional areas of work.

3.6 Term of Contract:

The term of the Contract shall be for four (4) consecutive years beginning on the date of acceptance by and signatures of the **City** and Contractor, whichever comes later. Section 7.0 of this Contract may be reviewed and amended on an annual basis, at which time amended unit costs may be submitted by the Contractor to the **City** to reflect the current disaster recovery market value of all contracted services in this Contract. Such amendments shall become part of this Contract after both parties sign any such written amendment(s) as required by Section 8.3 of this Contract.

3.7 Contract Termination:

This Contract shall terminate upon thirty (30) days of written notice from either party and delivered to the other party, as set out in Section 8.1 of this Contract.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements:

The **City** may be required to enter into agreements with Federal and/or State agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements. The **City** shall provide the Contractor with copies of any such federal or state agreements within 7 days of the execution thereof.

4.2 City Obligations:

The **City** shall furnish all information and documents necessary for the commencement of contracted services, including but not limited to a valid written Notice To Proceed. A representative will be designated by the **City** to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Contract via a written Notice To Proceed. The **City** is responsible for issuing all Public Service Announcements (PSA) to advise citizens and agencies of the available debris services. The Contractor may assist the **City** with the development of debris-based PSA(s), if requested.

4.3 Conduct of Work:

The Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanlike manner. The Contractor shall exhibit respect for the citizens and their individual private properties. All operations shall be conducted under the review of a **City** Representative. The Contractor shall have and require strict compliance with a written Code of Ethics. The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor and all communications given to the supervisor by the **City's** Authorized Representative shall be as binding as if given to the Contractor.

4.4 Damages:

The Contractor shall be responsible for conducting operations in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any property damages solely caused or the result of the negligence of its employees and subcontractors as set out in Sections 1.2 through 1.5 of this Contract. However, in no event shall the Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

4.5 Other Contractor(s):

The Contractor shall acknowledge the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

4.6 Ownership of Debris (optional):

All debris, including regulated hazardous waste, shall become the property of the Contractor for removal and lawful disposal. The debris will consist of, but not limited to vegetative, construction and demolition, white goods and household solid waste.

4.7 Disposal of Debris:

Unless otherwise directed by the **City**, the Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal site(s) shall be determined by the **City** and Contractor. Other sites may be utilized as directed and/or approved by the **City**.

4.8 Federal-Aid Requirements:

The Contract provisions of the Federal Highway Administration's Form **FHWA-1273 (Appendix C)**, titled *"Required Contract Provisions – – Federal-Aid Construction Contracts"* and *FEMA FACT SHEET 9580.214, "Debris Removal on Federal-Aid Highways"*, shall apply to all work performed by the Contractor or any of its Subcontractors.

4.9 Compliance with Federal Laws:

This Contract is subject to Federal Laws. The Federal laws applicable to and incorporated into this Contract are 2 C.F.R. 200.326 as described in Appendix II to Part 200 (**Attachment I**) – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, FEMA Public Assistance Program and Policy Guide, FEMA 325 Debris Management Guide, FEMA Recovery Policy 9500 series and any other Federal rule, regulation or policy relating to disaster debris.

5.0 GENERAL TERMS AND CONDITIONS

5.1 Geographic Assignment:

The geographic boundary for work by the Contractor's crews shall be as directed by the **City** and will be limited to properties located within the **City** legal boundaries.

5.2 Multiple, Scheduled Passes (optional):

The Contractor shall make scheduled passes at the direction of the **City** and/or unscheduled passes of each area impacted by the storm event. The **City** shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the **City**.

5.3 Operation of Equipment:

The Contractor shall operate all trucks, trailers, and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the **City**. Should operation of equipment be required outside of the public ROW, the **City** will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

5.4 Certification of Load Carrying Capacity:

The Contractor shall submit to the **City** a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in **cubic yards**, of the load bed of each piece of equipment to be utilized to haul debris.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by the **City** and Contractor Representative(s). A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified report(s) submitted to the **City**.

5.5 Vehicle Information:

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole **cubic yard (CY)**. (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up.) The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor approved tailgate, and sideboards will be limited to those that protect the load area of the trailer.

5.6 Security of Debris During Hauling:

The Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading site(s), the Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport. As required, the Contractor will survey the primary routes used by the Contractor and recover fallen or blown debris from the roadway(s).

5.7 Traffic Control:

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest Manual of Uniform Traffic Control Devices. The Contractor shall provide sufficient signing, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal site(s).

5.8 Work Days/Hours:

The Contractor may conduct debris removal operations from sunup to sundown, seven days per week. Any mechanical, debris reduction operations or burning operations may be conducted 24 hours a day, seven days per week. Adjustments to work days and/or work hours shall be as directed by the **City** following consultation and notification to the Contractor.

5.9 Hazardous and Industrial Wastes:

The Contractor shall set aside and reasonably protect all hazardous or industrial materials encountered during debris removal operations for collection and disposal in accordance with the Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. The Contractor will build, operate, and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. The Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste, if/when directed by the **City**.

5.10 Stumps:

All hazardous/eligible stumps identified by the **City** will be pulled, loaded, transported, stored, reduced, and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced, and paid in accordance with Stump Conversion Table – Diameter to Volume Capacity.

5.11 Utilizing Local Resources:

The Contractor shall, to the extent possible, give priority to utilizing resources within the **City**. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

5.12 Work Safety:

The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the **City** and/or Government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.13 Inspection and Testing:

All debris shall be subject to adequate inspection by the **City** or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state, and local laws. The **City** will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the Government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.

5.14 Other Agencies:

The term "Government" as used in this Contract refers to those governmental agencies, which may have a regulatory or funding interest in this Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTATION

6.1 Accountable Debris Load Forms:

The **City** shall accept the serialized copy of the Contractor's debris reporting ticket(s) as the certified, original source documents to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal site(s). The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These tickets shall be used as the basis of any electronic generated billing and/or report(s).

6.2 Reports:

The Contractor shall submit periodic, written reports to the **City** as requested or required, detailing the progress of debris removal and disposal. These reports may include, but not limited to:

6.2.1 Daily Reports:

The daily reports may detail the location where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed, and the total number of personnel crews engaged in debris management operations and the number of grinders, chippers, and mulching machines in operation. The Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of the Contractor's operations.

6.2.2 Weekly Summaries:

A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contract or in a format required by the **City**.

6.2.3 Report(s) Delivery:

The scheduling, point of delivery and receiving personnel for the debris operations report(s) will be directed by the **City** in consultation with the Contractor.

6.2.4 Final Project Closeout:

Upon final inspection and/or closeout of the project by the **City**, the Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed, plus the total cost of the project invoiced to the **City**. If requested, any other additional information may be necessary to adequately document the conduct of the debris management operations for the **City** and/or Government.

6.3 Additional Supporting Documentation:

The Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements as may reasonably be required by the **City** and/or Government to support requests for debris project reimbursement from external funding sources.

6.4 Report Maintenance:

Contractor will be subject to audit by federal, state, and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

6.5 Contract File Maintenance:

The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the **City**, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 *RFP Fee Schedule*

7.2 Billing Cycle:

The Contractor shall invoice the **City** on a 30-day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

7.3 Payment Responsibility:

The **City** agrees to accept the Contractor's invoice(s) and supporting documentation as set out in Section 6.3 of this Contract and process said invoices for payment within 15 business days of the receipt thereof. The **City** will advise the Contractor within five (5) working days of receiving any debris service invoice that requires additional information for approval to process for payment.

7.4 Ineligible Work:

The Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by the **City** and/or Government as ineligible debris.

7.4.1 Eligibility Inspections:

The Contractor and **City** will inspect each load to verify the contents are in accordance with the accepted definition of eligible debris, as set out in Section 1.1 of this Contract.

7.4.2 Eligibility Determinations:

If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility and no payment will be allowed for that load and the Contractor will not invoice the **City** for such loads.

7.5 Unit Price/Service Negotiations:

Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Section 7 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the **City** and the Contractor and subject to the review of the Government and must comply with Section 8.3 of this Contract.

7.6 Specialized Services:

The Contractor may invoice the **City** for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed if/when directed by the **City**. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the **City**.

8.0 MISCELLANEOUS

8.1 Notice:

Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

Contractor: CrowderGulf
5629 Commerce Blvd. E
Mobile, AL 36619
800-992-6207
jramsay@crowdergulf.com

City: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
228-868-5705
jversiga@gulfport-ms.gov

8.2 Applicable Law:

The laws of the **State of Mississippi** shall govern this Contract. Any and all legal action necessary to enforce the Contract will be held in Harrison County, Mississippi, and the Contract shall be interpreted by the laws of Mississippi.

8.3 Entire Contract/Amendments:

This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between the parties with respect to the matters contained herein. This Contract supersedes any prior contracts, negotiations, proposals, agreements and/or understandings, whether verbal or written, relating to the subject matter hereof. This Contract may be modified, amended or extended only by a written instrument executed by both parties. The following exhibits will be part of this contract:

- Debris Clearing, Removal and Disposal, Addendum 1 & 2, for the City of Gulfport; RFP, 03/19/2025
- CrowderGulf's Proposal to RFP; 04/11/2025
- CrowderGulf's Cost/Fee Proposal to RFP; 04/11/2025

8.4 Waiver:

In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability:

If any provision of this Contract is deemed or becomes invalid, illegal, or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken, and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the **City** has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the day and year first written above on page one.

CrowderGulf, LLC.

City of Gulfport, MS

By: _____

Name: Ashley Ramsay-Naile

By: _____

Name:

Title: _____

Title: _____

ATTEST:

ATTEST:

Name:

Name:

Attachment I

All applicable federal regulations under 2 CFR relating to services over \$10,000 shall apply.

1. DEFINITION
2. TERMINATION FOR CAUSE
3. TERMINATION FOR CONVENIENCE
4. EQUAL EMPLOYMENT OPPORTUNITY
5. COPELAND "ANTI-KICKBACK" ACT
6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT
8. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT
9. DEBARMENT AND SUSPENSION
10. BYRD ANTI-LOBBYING AMENDMENT
11. PROCUREMENT OF RECOVERED MATERIALS
12. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES
13. DOMESTIC PREFERENCES FOR PROCUREMENTS
14. ACCESS TO RECORDS
15. CHANGES
16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGEMENT OF FEDERAL FUNDING
17. NO OBLIGATION BY FEDERAL GOVERNMENT
18. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS
19. AFFIRMATIVE SOCIOECONOMIC STEPS
20. COPYRIGHT AND DATA RIGHTS
21. DAVIS BACON ACT
22. AIS
23. BABA
24. DRUG FREE WORKPLACE

1. DEFINITIONS

As used in this Attachment, the following terms, "Applicant," "applicant," "Owner," "owner," "Non-federal entity," "NFE," shall mean (Client's Name).

The terms "Contractor," and "contractor" shall mean (Contractor's Name). (Contractor's Name) and (Client's Name) shall occasionally be referred to as the "Parties" in this Attachment.

2. TERMINATION FOR CAUSE

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the Owner shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Contractor under this contract shall, at the option of the Owner, become the Owner's property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the Contractor shall not be relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of the contract by the Contractor, and the

Owner may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the Owner from the Contractor is determined.

3. TERMINATION FOR CONVENIENCE

The Owner may terminate this contract at any time by giving at least ten (10) days' notice in writing to the Contractor. If the contract is terminated by the Owner as provided herein, the Contractor will be paid for the time provided and expenses incurred up to the termination date.

4. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

3. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

6. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

7. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

8. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings."

5. COPELAND "ANTI-KICKBACK" ACT

The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

a. Compliance with the Contract Work Hours and Safety Standards Act.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (a)(1) of this section the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (a)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (a)(1) of this section.

3. Withholding for unpaid wages and liquidated damages. The Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (a)(2) of this section.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (a)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (a)(1) through (4) of this section." For contracts that are only subject to Contract Work Hours and Safety Standards Act and are not subject to the other statutes in 29 C.F.R. § 5.1 where an additional contract provision is required, FEMA suggests including the following language:

b. Further Compliance with the Contract Work Hours and Safety Standards Act.

1. The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the

name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

2. Records to be maintained under this provision shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job."

7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

If the FEMA award meets the definition of funding agreement and the NFE enters into any contract involving substitution of parties, assignment, or performance of experimental, developmental, or research work under that funding agreement, then the NFE shall comply with the requirements of 37 C.F.R. Part 401 and any implementing regulations issued by FEMA.

8. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The contractor agrees to include these requirements in each subcontract exceeding \$250,000 financed in whole or in part with federal assistance. "Federal Water Pollution Control Act"

The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

The contractor agrees to report each violation to the Owner and the appropriate Environmental Protection Agency Regional Office. Contractor will turn in all receipts of reports to Owner. The contractor agrees to include these requirements in each subcontract exceeding \$250,000 financed in whole or in part with federal assistance provided.

9. DEBARMENT AND SUSPENSION

By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm which has an interest in the contractor's firm is disbarred or suspended from bidding or working on a federally funded project. No part of this contract will be subcontracted to any person or firm who has been debarred or suspended from bidding or working on a federally funded project. The contractor shall fully comply with Subpart C of 2 C.F.R. Part 180 and 2 C.F.R. Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." The contractor is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 2 C.F.R. Part 180 and 2 C.F.R. Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The contractor is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower-tier transactions. The contractor acknowledges that failing to disclose the information required under 2 C.F.R. Part 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

When the contractor enters into a covered transaction with another person at the next lower tier, he or she must verify that the person with whom they intend to do business is not excluded or disqualified. Do this by:

- a) Checking the Excluded Parties List System (EPLS); or
- b) Collecting a certification from that person; or
- c) Adding a clause or condition to the covered transaction with that person.

The contractor may access the EPLS at <https://sam.gov/content/home>.

10. BYRD ANTI-LOBBYING AMENDMENT

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned to this section of the Attachment certifies, to the best of their knowledge and belief, that:

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

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

11. PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—Competitively within a timeframe providing for compliance with the contract performance schedule; Meeting contract performance requirements; or at a reasonable price.

The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

12. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

A. Definitions.

As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause.

B. Prohibitions.

1. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
2. Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
 - i. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - ii. Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any s system, or as critical technology of any system;
 - iii. Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
 - iv. Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

C. Exceptions.

1. This clause does not prohibit contractors from providing—
 - i. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - ii. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
2. By necessary implication and regulation, the prohibitions also do not apply to:
 - i. Covered telecommunications equipment or services that:
 - ii. Are not used as a substantial or essential component of any system; and
 - iii. Are not used as critical technology of any system.
 - iv. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

D. Reporting requirement.

1. In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any s system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information

in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

2. The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
 - i. Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - ii. Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

E. Subcontracts.

The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

13. DOMESTIC PREFERENCES FOR PROCUREMENTS

As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

14. ACCESS TO RECORDS

The Contractor agrees to provide Owner, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor agrees to provide the Federal Grant Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

15. CHANGES

The cost of any contract change, modification, amendment, addendum, change order, or constructive change must be necessary, allocable, within the scope of the grant or cooperative agreement, reasonable for the scope of work, and otherwise allowable.

16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGEMENT OF FEDERAL FUNDING

This is an acknowledgement that Federal financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable federal law, regulations, executive orders, policies, procedures, and directives.

17. NO OBLIGATION BY FEDERAL GOVERNMENT

The federal government is not subject to any obligations or liable to any party for any matter relating to the contract between Audubon and its contractor.

18. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

19. AFFIRMATIVE SOCIOECONOMIC STEPS

If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

20. COPYRIGHT AND DATA RIGHTS

The Contractor grants to the Owner, a paid-up, royalty- free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Owner or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works.

Upon or before the completion of this contract, the Contractor will deliver to the Owner data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the Owner.

21. DAVIS BACON ACT and Related Acts

The contractor and its subcontractors shall comply with provisions of the Davis-Bacon Act and Related Acts. The Davis-Bacon Act stipulates that all laborers and mechanics employed by the contractor or subcontractors on federally assisted projects shall be paid wages at rates not less than those prevailing on similar construction in the area as determined by the Secretary of Labor. The contractor and its subcontractors shall comply with provisions of the Contract Work Hours and Safety Standards Act generally applicable to any contracts in excess of \$100,000. Wage rates specified in the applicable wage determination (Attachment 8) for this construction trade and geographic area are included in the contract specifications immediately following these contract inserts. The

wage determination(s) must be posted at the site of the work in a prominent and accessible place. The contractor will also post the Department of Labor poster "Employee Rights under the Davis-Bacon Act" (www.wagehours.dol.gov). The contractor or subcontractor shall insert in any subcontract the clauses included in 29 C.F.R. Part 5.5 (a) (1) through (12) (Contract Provisions and Related Matters) including the applicable wage rates and a clause requiring the subcontractor include these clauses in any lower tier subcontract. The prime contractor will be responsible for compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 C.F.R. Part 5.5 (see Department of Labor website or a federal regulation's website).

Any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage decision. Additional classifications shall be requested from the Department of Labor as specified in 29 C.F.R. Part 5.5 or as amended (see Department of Labor Website for forms and instructions). Upon issuance of an additional classification the new wage rate including fringe benefits where appropriate shall be paid to all workers performing the work in the additional classification from the first day on which work is performed in the classification. The Department of Labor shall approve additional classifications, and associated wage rates and fringe benefits, only when the following criteria have been met:

- a) The work to be performed by the classification requested is not performed by a classification in the wage determination;
- b) The classification is utilized in the area by the construction industry; and
- c) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

1. Payroll(s)

All mechanics and laborers employed upon the site of the work will be paid unconditionally and not less than once a week without subsequent deduction or rebate on any account the full amounts of wages and bona fide fringe benefits or cash equivalents thereof except as provided for by Department of Labor regulations issued in accordance with provisions of the Copeland Act. The payment shall be computed at wage rates not less than those contained in the "wage determination" included in these specifications regardless of any contractual relationship alleged to exist between the contractor or its subcontractors and such laborers and mechanics.

Each contractor and subcontractor shall furnish each week, in which any contract work is performed, to the funding recipient (owner) a payroll of wages paid to each of its employees engaged on work during the preceding weekly payroll period. The payroll submitted shall set out accurately and completely all of the information required to be maintained in the Records section below. Each payroll* submitted shall be accompanied by a Statement of Compliance* signed by the contractor or subcontractor or his/her agent who pays and supervises the payment of persons employed under the contract and shall certify the following:

- a) that the payroll for the payroll period contains the information noted above and that such information is true and complete,
- b) that such laborer or mechanic employed on the contract during the payroll period has been paid the full weekly wage earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in federal regulation(s), and
- c) that each laborer or mechanic has been paid not less than the applicable wage rate and fringe benefits or cash equivalent for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

Laborers and mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the actual time worked therein, provided, that the employee's payroll records accurately set forth the time spent in each classification in which work is performed.

Whenever the minimum rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination classification or pay another bona fide fringe benefit or an hourly cash equivalent thereof. If the contractor does not make payment to a trustee or other third person, the contractor may consider as part of the

wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary may require the contractor to set aside in a separate account, assets for the meeting of obligations under the plan or program. Contributions made or cost reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions above as well as regular contributions made or costs incurred for more than a weekly period (but not less than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

2. Records

Payrolls and basic records shall be maintained by the contractor and each subcontractor for a period covering three years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work. Payrolls will include the name; his or her correct classification; hourly rates paid as wages paid including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b) (2) (B) of the Davis-Bacon Act; daily and weekly number of hours worked; deductions made; and actual wages paid.

Whenever the Secretary of Labor has found under 29 C.F.R. Part 5.5 (a) (1) (iv) that wages of any laborer or mechanic include the amount of costs reasonably anticipated in providing benefits under a plan or program described in Section 1 (b) (2) (B) of the Davis-Bacon Act, the contractor shall maintain records which show the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and records show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

3. Penalties and Withholding

Falsification of a payroll certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States code. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency or delegated agent may after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guaranteed of funds.

The contractor or subcontractor shall make the payroll records required available for inspection, copying, or transcription by authorized representatives of the owner, the EPA, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. Failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 C.F.R. Part 5.12.

A breach of these contract clauses or the clauses continued in 29 C.F.R. Part 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 C.F.R. Part 5.12.

The governing body, shall upon its own actions or upon written request of an authorized representative of the Department of Labor withhold from the contractor under this contract or any other federal contract with the same prime contractor, or any other contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics including apprentices, trainees, and helpers employed by the contractor and subcontractor, the full amount of wages required by the contract. In the event of failure to pay any laborer or a mechanic including any apprentice, trainee, or helper, employed, or working on the site of the work all or part of the wages required by the contract, the State, or the Department of Labor may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guaranteed of funds.

22. AISS - AMERICAN IRON AND STEEL SECTION 436 OF P. L. 113-76

P.L. 113-76, Consolidated Appropriations Act, 2014 (Act), includes an “American Iron and Steel (AIS)” requirement in Section 436 that requires Owner to use iron and steel products that are produced in the United States (US) for projects for the construction, alteration, maintenance, or repair of a public water system.

The prime contractor must provide documentation that all iron and steel products which are retained as part of the project are American Iron and Steel (AIS) per the definitions contained in section “1” below. Production in the US of the iron or steel products requires that all manufacturing processes must take place in the United States, except metallurgical processes involving refinement of steel additives. The prime contractor must certify that all iron and steel products which are retained as part of the project for which they are contracted to construct or supply materials or goods satisfy Section 436 of the Act except those waived by EPA, or they are included as Approved National Waivers. The prime contractor must submit to the owner AIS certifications for individual components supplied or installed by the prime contractor as well as components supplied or installed by all subcontractors. The prime contractor must include the AIS requirements in any subcontracts or purchase agreements made by the prime contractor and require subcontractors or suppliers of AIS products to also require their subcontractors or suppliers to include AIS requirements in any subcontracts or purchase agreements they enter into. The owner may refuse payment for any AIS component until a satisfactory AIS certification is received. The EPA may withhold reimbursement request payment on any AIS components for which certification is not available upon request.

- Definition of American Iron and Steel

An iron or steel product is one of the following made primarily (greater than 50% measured by material cost) of iron or steel that is permanently incorporated into the project and is included as a Listed Product, Municipal Casting, Construction Material, or Structural Steel described below, items 1a-1d. Iron and steel products not listed below do not have to satisfy the AIS requirement.

Steel is an alloy that is at least 50% iron, between .02 and 2 percent carbon, and may include other elements such as chromium, nickel, molybdenum, manganese, and silicon added during the melting of steel for the purpose of enhancing properties such as corrosion resistance, hardness, or strength. The definition of steel covers carbon steel, alloy steel, stainless steel, tool steel, and other specialty steels. Production in the US of iron and steel used in a listed product requires that all manufacturing take place in the US except metallurgical processes involving refinement of steel additives. All manufacturing processes includes processes such as melting, refining, forming, rolling, drawing, finishing, fabricating, and coating. Raw materials such as iron ore, scrap iron or steel, limestone and other raw components used in steel production do not have to be of domestic origin.

In determining whether a product listed below is less than 50% iron and steel by cost, the cost of the individual iron and/or steel components and the cost of the non-iron and steel components must be determined prior to assembly of the product. Assembly of the components is not considered, only material costs. Declaring a listed product as less than 50% iron and steel will require a certification from the manufacturer explaining the materials cost determination.

- a) Listed Products: Lined or unlined pipes or fittings, manhole covers, hydrants, tanks, flanges, pipe clamps and restraints, valves, and reinforced precast concrete. Rebar and wire in reinforced precast products are counted separately from the finished product. The rebar and wire MUST be American made. Additionally, the casting of the concrete product must take place in the US. Cement and other raw materials used in production of reinforced precast concrete products do not have to be of domestic origin.
- b) Municipal Castings: Municipal castings are cast iron or steel infrastructure products that are melted and cast. They typically provide access, protection, or housing for components incorporated into utility owned drinking water, storm water, wastewater, and surface infrastructure. They are typically made of grey or ductile iron, or steel. Examples of municipal castings are: access hatches; ballast screen; benches (iron or steel); bollards; cast bases; cast iron hinged hatches, square and rectangular; cast iron riser rings; catch basin inlet; cleanout/monument boxes; construction covers and frames; curb and corner guards; curb openings; detectable warning plates; downspout shoes (boot, inlet); drainage grates, frames and

curb inlets; inlets; junction boxes; lampposts; manhole covers, rings and frames, risers; meter boxes; service boxes; steel hinged hatches, square and rectangular; steel riser rings; trash receptacles; tree grates; tree guards; trench grates; and valve boxes, covers and risers.

- c) Construction Materials: Construction materials (not to be confused with the definition of “Construction Materials” under BABA) are those articles, materials, or supplies made primarily (greater than 50% materials cost) of iron and steel, that are permanently incorporated into the project, not including mechanical and/or electrical components, equipment, and systems (defined below in item 1e). Some of these products may overlap with what is also considered “structural steel”. This includes, but is not limited to, the following products: wire rod, bar, angles, concrete reinforcing bar, wire, wire cloth, wire rope and cables, tubing, framing, joists, trusses, fasteners (i.e., nuts and bolts), welding rods, decking, grating, railings, stairs, access ramps, fire escapes, ladders, wall panels, dome structures, roofing, ductwork, surface drains, cable hanging systems, manhole steps, fencing and fence tubing, guardrails, doors, and stationary screens.
- d) Structural steel: Structural steel is defined as rolled flanged shapes, having at least one dimension of their cross-section three inches or greater, which are used in the construction of bridges, buildings, ships, railroad rolling stock, and for numerous other constructional purposes. Such shapes are designated as wide-flange shapes, standard I-beams, channels, angles, tees, and zeeks. Other shapes include H-piles, sheet piling, tie plates, cross ties, and those for other special purposes.
- e) Mechanical and electrical components, equipment and systems are not considered construction materials. Mechanical equipment is typically that which has motorized parts and/or is powered by a motor. Electrical equipment is typically any machine powered by electricity and includes components that are part of the electrical distribution system. The following examples (including appurtenances necessary for their intended use and operation) are NOT considered construction materials: pumps, motors, gear reducers, drives (including variable frequency drives (VFDs)), electric/pneumatic/manual accessories used to operate valves (such as electric valve actuators), mixers, gates, motorized screens (such as traveling screens), blowers/aeration equipment, compressors, meters, sensors, controls and switches, supervisory control and data acquisition (SCADA), membrane bioreactor systems, membrane filtration systems, filters, clarifiers and clarifier mechanisms, rakes, grinders, disinfection systems, presses (including belt presses), conveyors, cranes, HVAC (excluding ductwork), water heaters, heat exchangers, generators, cabinetry and housings (such as electrical boxes/enclosures), lighting fixtures, electrical conduit, emergency life systems, metal office furniture, shelving, laboratory equipment, analytical instrumentation, and dewatering equipment.
- f) Trench boxes, scaffolding, or equipment used on site which will be removed before completion of the project, are not subject to the AIS requirements.

23. BABA - BUILD AMERICA, BUY AMERICA ACT

TITLE IX OF P. L. 117-58

INTRODUCTION

The Bipartisan Infrastructure Law (BIL) provides federal investment in water infrastructure in communities across America. Title IX of the BIL is the Build America, Buy America (BABA) Act, which establishes permanent domestic sourcing requirements across all Federal financial assistance programs for infrastructure.

APPLICABILITY

Per the BIL, Federal infrastructure funding obligated on or after May 14, 2022, must comply with the BABA requirements. Absent a waiver, all iron, steel, manufactured products, and construction materials permanently incorporated into an infrastructure project subject to the BABA requirements, must be produced in the United States. Any project that is funded in whole or in part with federal assistance must comply with the BABA requirements, unless the requirements are otherwise waived.

BABA WAIVERS

Before initiating a waiver application process, funding recipients should contact the Owner. Co-funded projects must abide by the waiver requirements of the federal program providing the largest amount of federal funding. For information on approved waivers, visit <https://www.epa.gov/cwsrf/build-america-buy-america-baba-approved-waivers>.

DE MINIMIS GENERAL APPLICABILITY WAIVER

BABA requirements are waived for products used in and incorporated into a project that cumulatively comprise no more than five percent of the total project construction cost.

SMALL PROJECT GENERAL APPLICABILITY WAIVER

BABA requirements are waived for small projects, where funding agreements or subawards under funding agreements are less than \$250,000.

ADJUSTMENT PERIOD WAIVER

Projects to be financed by State Revolving Funds (SRFs) that have **initiated project design planning prior to May 14, 2022**, are exempt from BABA requirements. These projects will still be subject to AIS requirements for iron and steel products.

SRF funding recipients must provide evidence of initiating design such as a preliminary engineering report, contracts for design or engineering services, a SRF funding agreement solicitation of construction bids, plans and specifications, a public referendum or meeting regarding the proposed project, or new bonds passed, or other new funding secured for the project.

COST WAIVER

BABA requirements may be waived if those requirements increase the overall project cost more than 25 percent. Documentation may include itemized cost estimates or bid tabulations comparing project costs with and without BABA implementation. Reasonable administrative costs such as staff, contractor, and technological resources to track BABA compliance may be included in the 25% cost determination.

PRODUCT NON-AVAILABILITY WAIVER

For products that are unavailable within a reasonable timeframe to meet the objectives and schedule of a project, EPA may consider a non-availability waiver with adequate justification.

BABA REQUIREMENTS

For many funded water projects, the vast majority of products permanently incorporated into construction, maintenance, or repair projects must comply with the BABA requirements, with the exception of select construction materials (cement and cementitious materials (and asphalt); aggregates such as stone, sand, or gravel; or aggregate binding agents or additives), which are specifically excepted by the BABA statute.

For more information on the BABA requirements, visit the EPA Office of Water's dedicated website – <https://www.epa.gov/cwsrf/build-america-buy-america-baba>.

PRODUCTS AND MATERIALS COVERED UNDER BABA

As described below, there are three categories of products and materials covered by the BABA requirements including 1) iron and steel products, 2) construction materials, and 3) manufactured products.

IRON AND STEEL PRODUCTS

The list of products below would be classified as "Iron and Steel" under BABA. Although this list is not comprehensive, these products were classified as AIS products if made primarily (more than 50 percent) of iron and/or steel by materials cost (for programs subject to both AIS and BABA, this list would be equivalent for "iron and steel" items or products under either requirement):

Projects using valves should classify them as iron and steel products under BABA as long as their material cost is made up of more than 50 percent iron and/or steel. Valves with 50 percent or less iron and/or steel by material cost would be considered manufactured products under the BABA requirements.

An article, material, or supply should be classified into only one of the three categories: iron and steel, manufactured products, or construction materials. Under the AIS requirements, all valves made primarily of iron and steel (that is, those with iron and/or steel material cost greater than 50 percent) must comply with the AIS requirements.

CONSTRUCTION MATERIALS

From Office of Management and Budget (OMB) [Guidance M-22-11](#): “construction materials” include an article, material, or supply (other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; aggregate binding agents or additives; or non- permanent products) that is or consists primarily of:

- non-ferrous metals,
- plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables),
- glass (including optic glass),
- lumber, and
- drywall.

MANUFACTURED PRODUCTS

From OMB [Guidance M-22-11](#): “...all manufactured products used in the project are produced in the United States— this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation...”. The manufactured products category would cover the majority of potential water infrastructure products, including complex products made up of a variety of material types and components. For water infrastructure projects, common manufactured products would include, but not be limited to, pumps, motors, blowers, aerators, generators, instrumentation and control systems, gauges, meters, measurement equipment, treatment equipment, dewatering equipment, actuators, and many other mechanical and electrical items.

Products that could be made “primarily” of iron and steel but would be classified as “manufactured products” under BABA are included in the list below. Although the list is not comprehensive, these products were classified as AIS products if made primarily (more than 50 percent) of iron and/or steel by materials cost (Note: These items are not subject to the AIS requirements):

DOCUMENTING BABA COMPLIANCE

To comply with BABA requirements, the funding recipient must provide adequate documentation to demonstrate the following:

- a) Documentation linked to the project. For example, this can be in the form of the project name, project location, contract number, or project number.
- b) Documentation linked to the product used on the project. For example, description of product(s) (simple explanation sufficient to identify the product(s)), or an attached (or electronic link to) purchase order, invoice, or bill of lading.
- c) Documentation including a statement attesting that the products supplied to the funding recipient are compliant with BABA requirements. A reference to the Bipartisan Infrastructure Law (BIL) or the Infrastructure Investment and Jobs Act (“IIJA”) are also acceptable. For iron and steel items under BABA, certifications may reference BABA or AIS. Documentation that the products comply with the Buy American Act do not satisfy BABA compliance requirements. EPA also recommends for manufactured products and for construction materials that certification letters include direct reference to the product/material content requirements under BABA.
- d) Documentation that manufacturing occurred in the United States, which could include, for example, the location(s) of manufacturing for each manufacturing step that is being certified. It is acceptable for

manufactured products to note a single point of manufacturing, documenting that the final point of manufacturing is in the United States. Note that each BABA category may require different determinations for compliance.

- e) Signature of company representative (on company letterhead and signature can be electronic). The signatory of the certifying statement affirms their knowledge of the manufacturing processes for the referenced product(s) and attests that the product meets the BABA requirements.

Funding recipients should prepare contract bid solicitation documents with a statement for the consulting engineers and construction firms as follows: *“By signing payment application and recommending payment, Contractor certifies they have reviewed documentation for all products and materials submitted for payment, and the certifications are sufficient to demonstrate compliance with Build America, Buy America Act requirements.”*

It is acceptable, in many cases, especially for highly complex manufactured products that utilize many sub-components, for the final point of assembly to certify without using a “step certification” process. Multiple certifications (i.e., step certifications) or a singular certification can be used for a product, as long as the certifying official is willing to attest to the product’s compliance with BABA requirements at all stages of manufacturing. Material Test Reports (MTRs, commonly referred to as “Mill Certifications” or “Mill Certs”) are acceptable in lieu of a BABA certification for iron and steel. If an MTR accompanies the delivery of steel or iron to a project site with an invoice or bill of lading, EPA considers it sufficient to demonstrate compliance (equivalent to a certification letter) as long as the MTR includes a manufacturer representative’s signature in addition to the location (city and state) of the mill/foundry. It is common for MTRs to be the first letter in a “step certification” if the product is further fabricated or painted, etc., by another manufacturer.

Funding recipients must maintain BABA compliance documentation records for a period of three years or longer if required by other funding programs.

RELATIONSHIP TO AIS

The BABA requirement for items considered “iron and steel” are equivalent to those for cover iron and steel products under the AIS requirements in the Safe Drinking Water Act. AIS requirements are covered in <https://www.epa.gov/cwsrf/state-revolving-fund-american-iron-and-steel-ais-requirement>.

24. DRUG FREE WORKPLACE

(41 USC Ch. 81) For every contract over \$10,000 the contractor must maintain a drug-free workplace. During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor’s employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor’s workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

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 _____, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE
MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE
SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, PHASE II, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, the Seaway Road Pedestrian Pathway Project, Phase II, which is designed to complete the ten-foot shared pedestrian and bicycle path west along Seaway Road to Three Rivers Road.; and

WHEREAS, as more fully explained in the Memorandum attached hereto as Exhibit “A”, the project is funded through the Gulf Regional Planning Commission and the Mississippi Transportation Commission, with the federal share amount being \$800,000 and the City’s match being \$200,000 for a total project cost of \$1,000,000; and

WHEREAS, in order to permit construction of the Seaway Road Pedestrian Pathway Project, Phase II., the Mississippi Transportation Commission has required the execution of an Agreement between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Memorandum of Agreement between the City and the Mississippi Transportation Commission concerning the Old Highway 49 Pedestrian Improvements Project as found in Exhibit “B” hereto.

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

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

SECTION 2. That the Replacement Memorandum of Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the Old Highway 49 Pedestrian Improvements Project, be and the same is hereby approved in substantially the same form as attached hereto as a part of Exhibit “A”; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: May 8, 2025

Re: **Recommendation to Approve the Memorandum of Agreement (MOA)**
- Mississippi Department of Transportation (MDOT)
- Seaway Road Pedestrian Pathway Project, Phase II
- STP-9178-00(004)LPA/109852-701000

Attached for your consideration is an agreement between the City of Gulfport and the Mississippi Department of Transportation (MDOT) for the above project. This project consists of completing the ten-foot shared pedestrian and bicycle path west along Seaway Road to Three Rivers Road. This project is funded 80/20 through the Gulf Regional Planning Commission with the federal share amount of \$800,000 and the city's match of \$200,000.

Attachments:

1. Memorandum of Agreement with MDOT

Charles Busby
Southern District Commissioner

Billy Owen
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director

Earl Glenn
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
January 24, 2025

Via Email

bhewes@gulfport-ms.gov
jharrison@gulfport-ms.gov

Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Memorandum of Agreement, MOA
Seaway Road Pedestrian Pathway
STP-9178-00(004)LPA / 109852-701000

Dear Mayor Hewes,

The above referenced Federal Aid project has been assigned a project number: STP-9178-00(004)LPA / 109852-701000. This number should be used in its entirety on all correspondence for this project.

Attached is a digital copy of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies of the MOA, execute the MOA in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Anna Ehrgott, telephone number 601-359-7017. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

A handwritten signature in blue ink that reads "Chuck Starita".

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-9178-00(004)LPA / 109852-701000
Seaway Road Pedestrian Pathway
City of Gulfport

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop Seaway Road pedestrian pathway; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$800,000.00 in Federal Funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.
2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub- recipient or subcontractor

shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by

the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110
For Technical Matters:

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801
Fax: (228) 214-2238

COMMISSION:
District LPA Coordinator – District 6
MDOT – Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39571
Phone: 228.832.0682
Fax: 228.832.0681

LPA:
Jeremy Harrison, Dir. of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740
Fax: (228) 214-2238

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: April 30, 2025

Re: Cold Case NDA's

Please see the attached documentation regarding the television program Cold Case Justice. The nondisclosure agreements are to protect investigative information that the Gulfport Police Department intends to share with the show's production.

The production team has contacted the Gulfport Police Department in order to potentially feature unsolved cases on their show. This would offer a unique opportunity to continue the investigation into unsolved homicides. Our goal is to bring closure to these cases.

Please review for consideration at the next available council meeting.

Nondisclosure Agreement

This Nondisclosure Agreement (the "Agreement") is entered into by and between the Gulfport Police Department ("Disclosing Party") and D and J Productions, LP ("Receiving Party") for the purpose of preventing the unauthorized disclosure of Confidential Information (as defined below). In consideration of access to certain information and materials utilized by the Disclosing Party in connection with certain law enforcement activities, Receiving Party acknowledges and agrees as follow:

1. Parties. For purposes of this agreement, Disclosing Party means the Gulfport Police Department and its respective deputies, agents, employees and representatives, collectively and singularly. Also, for purposes of this agreement, Receiving Party means D and J Productions, LP and its agents, employees and representatives, collectively and singularly.

2. Definition of Confidential Information. For purposes of this Agreement, "Confidential Information" shall include all information, photographs, electronic documents or media, written or oral statements, or other materials disclosed by Disclosing Party to Receiving Party, whether or not related to the death of Kevin Slater (the "Case"), that are "confidential" or "private" under applicable federal or state law.

3. Exclusions from Confidential Information. Receiving Party's obligations under this Agreement do not extend to information that is (a) publicly known at the time of disclosure or subsequently becomes publicly known through no fault of the Receiving Party; (b) discovered or created by the Receiving Party before disclosure by Disclosing Party without the use of prior Confidential Information disclosed by Disclosing Party; (c) learned by the Receiving Party through legitimate means other than from the Disclosing Party or Disclosing Party's representatives; or (d) is disclosed by Receiving Party with Disclosing Party's prior written approval. In addition, Receiving Party may disclose Confidential Information, without violating the obligations of this Agreement, to the extent such disclosure is required by a valid order of a court or other governmental body having jurisdiction, provided that the Receiving Party provides the Disclosing Party with reasonable prior written notice of such disclosure and makes a reasonable effort to obtain, or to assist the Disclosing Party in obtaining, a protective order preventing or limiting the disclosure and/or requiring that the Confidential Information so disclosed be used only for the purposes for which the law or regulation required, or for which the order was issued.

4. Use of Confidential Information. Receiving Party shall have the right to use the Confidential Information for purposes of researching, reviewing and evaluating the Case.

5. Obligations of Receiving Party. Receiving Party shall hold and maintain the Confidential Information in strictest confidence for the sole and exclusive benefit of the Disclosing Party. Receiving Party shall carefully restrict access to Confidential Information to employees, contractors, and third parties as is reasonably required and shall require those persons to sign nondisclosure restrictions at least as protective as those in this Agreement. Receiving Party shall not, without prior written approval of Disclosing Party, use for Receiving Party's own benefit, publish, copy, or otherwise disclose to others, or permit the use by others for their benefit or to the detriment of Disclosing Party, any Confidential Information. Receiving Party shall destroy or return to Disclosing Party any and all records, notes, and other written, printed, or tangible materials in its possession pertaining to Confidential Information immediately if Disclosing Party requests it in writing or upon termination of this Agreement.

6. Time Periods. The nondisclosure provisions of this Agreement shall survive the termination of this Agreement and Receiving Party's duty to hold Confidential Information in confidence shall remain in effect until Disclosing Party sends Receiving Party written notice releasing Receiving Party from this Agreement.

7. Indemnification. The Parties agree to each be solely responsible for their own acts or omissions in the performance of each of their individual duties hereunder, and shall be financially and legally

responsible for all liabilities, costs, damages, expenses (including reasonable outside attorney fees) resulting from, or attributable to any and all of their individual acts or omissions to the extent allowable by law.

8. Amendment. The terms of this Agreement may only be modified or amended with a written Amendment executed by both Parties.

9. Termination. Any Party to this Agreement may immediately terminate this Agreement for any reason by providing written notice to the other Parties of such termination. Notwithstanding the foregoing, in the event the parties enter into an agreement to feature the Case in the television production entitled "Cold Justice" ("Cold Justice Agreement") this agreement will immediately terminate.

10. Severability. If any provision of this Contract is held unenforceable, then such provision will be modified to reflect the Parties' intention. All remaining provisions of this Contract shall remain in full force and effect.

11. Integration. This Agreement expresses the complete understanding of the parties with respect to the subject matter and supersedes all prior proposals, agreements, representations, and understandings. This Agreement may not be amended except in a writing signed by both parties.

12. Jurisdiction. The Parties agree that Mississippi Courts shall have jurisdiction over this Agreement and any controversies arising out of this Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties hereby submit themselves to the jurisdiction of the courts of Mississippi with respect to the adjudication of any controversies arising out of this agreement.

13. Waiver. The failure to exercise any right provided in this Agreement shall not be a waiver of prior or subsequent rights.

This Agreement and each Party's obligations shall be binding on the representatives, assigns, and successors of such Party. Each Party has signed this Agreement through its authorized representative.

D and J Productions, LP ("Receiving Party")

Gulfport Police Department ("Disclosing Party")

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

Nondisclosure Agreement

This Nondisclosure Agreement (the "Agreement") is entered into by and between the Gulfport Police Department ("Disclosing Party") and D and J Productions, LP ("Receiving Party") for the purpose of preventing the unauthorized disclosure of Confidential Information (as defined below). In consideration of access to certain information and materials utilized by the Disclosing Party in connection with certain law enforcement activities, Receiving Party acknowledges and agrees as follow:

1. Parties. For purposes of this agreement, Disclosing Party means the Gulfport Police Department and its respective deputies, agents, employees and representatives, collectively and singularly. Also, for purposes of this agreement, Receiving Party means D and J Productions, LP and its agents, employees and representatives, collectively and singularly.

2. Definition of Confidential Information. For purposes of this Agreement, "Confidential Information" shall include all information, photographs, electronic documents or media, written or oral statements, or other materials disclosed by Disclosing Party to Receiving Party, whether or not related to the death of John Earl Kennedy (the "Case"), that are "confidential" or "private" under applicable federal or state law.

3. Exclusions from Confidential Information. Receiving Party's obligations under this Agreement do not extend to information that is (a) publicly known at the time of disclosure or subsequently becomes publicly known through no fault of the Receiving Party; (b) discovered or created by the Receiving Party before disclosure by Disclosing Party without the use of prior Confidential Information disclosed by Disclosing Party; (c) learned by the Receiving Party through legitimate means other than from the Disclosing Party or Disclosing Party's representatives; or (d) is disclosed by Receiving Party with Disclosing Party's prior written approval. In addition, Receiving Party may disclose Confidential Information, without violating the obligations of this Agreement, to the extent such disclosure is required by a valid order of a court or other governmental body having jurisdiction, provided that the Receiving Party provides the Disclosing Party with reasonable prior written notice of such disclosure and makes a reasonable effort to obtain, or to assist the Disclosing Party in obtaining, a protective order preventing or limiting the disclosure and/or requiring that the Confidential Information so disclosed be used only for the purposes for which the law or regulation required, or for which the order was issued.

4. Use of Confidential Information. Receiving Party shall have the right to use the Confidential Information for purposes of researching, reviewing and evaluating the Case.

5. Obligations of Receiving Party. Receiving Party shall hold and maintain the Confidential Information in strictest confidence for the sole and exclusive benefit of the Disclosing Party. Receiving Party shall carefully restrict access to Confidential Information to employees, contractors, and third parties as is reasonably required and shall require those persons to sign nondisclosure restrictions at least as protective as those in this Agreement. Receiving Party shall not, without prior written approval of Disclosing Party, use for Receiving Party's own benefit, publish, copy, or otherwise disclose to others, or permit the use by others for their benefit or to the detriment of Disclosing Party, any Confidential Information. Receiving Party shall destroy or return to Disclosing Party any and all records, notes, and other written, printed, or tangible materials in its possession pertaining to Confidential Information immediately if Disclosing Party requests it in writing or upon termination of this Agreement.

6. Time Periods. The nondisclosure provisions of this Agreement shall survive the termination of this Agreement and Receiving Party's duty to hold Confidential Information in confidence shall remain in effect until Disclosing Party sends Receiving Party written notice releasing Receiving Party from this Agreement.

7. Indemnification. The Parties agree to each be solely responsible for their own acts or omissions in the performance of each of their individual duties hereunder, and shall be financially and legally

responsible for all liabilities, costs, damages, expenses (including reasonable outside attorney fees) resulting from, or attributable to any and all of their individual acts or omissions to the extent allowable by law.

8. Amendment. The terms of this Agreement may only be modified or amended with a written Amendment executed by both Parties.

9. Termination. Any Party to this Agreement may immediately terminate this Agreement for any reason by providing written notice to the other Parties of such termination. Notwithstanding the foregoing, in the event the parties enter into an agreement to feature the Case in the television production entitled "Cold Justice" ("Cold Justice Agreement") this agreement will immediately terminate.

10. Severability. If any provision of this Contract is held unenforceable, then such provision will be modified to reflect the Parties' intention. All remaining provisions of this Contract shall remain in full force and effect.

11. Integration. This Agreement expresses the complete understanding of the parties with respect to the subject matter and supersedes all prior proposals, agreements, representations, and understandings. This Agreement may not be amended except in a writing signed by both parties.

12. Jurisdiction. The Parties agree that Mississippi Courts shall have jurisdiction over this Agreement and any controversies arising out of this Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties hereby submit themselves to the jurisdiction of the courts of Mississippi with respect to the adjudication of any controversies arising out of this agreement.

13. Waiver. The failure to exercise any right provided in this Agreement shall not be a waiver of prior or subsequent rights.

This Agreement and each Party's obligations shall be binding on the representatives, assigns, and successors of such Party. Each Party has signed this Agreement through its authorized representative.

D and J Productions, LP ("Receiving Party")

Gulfport Police Department ("Disclosing Party")

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SERVICE PROPOSAL BETWEEN ENGINEERED COOLING SERVICES AND THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport’s Curry Public Safety Building requires an annual PM and Engineered Cooling Services is capable of providing the said services; and

WHEREAS, Engineered Cooling Services has provided a Service Proposal outlining the PM work to be undertaken and the cost for said services and said Service Proposal is attached hereto as Exhibit “A”; and

WHEREAS, approval of the Service Proposal 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 Service Proposal attached hereto as Exhibit “A” be and the same is hereby approved, to the extent that the same 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 the execution, delivery and performance under the Agreement are in the best interest of the City.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks 

Date: April 30, 2025

Re: Engineered Cooling Services

Please see the attached Engineered Cooling Service Proposal. This agreement is for maintenance related service for the Police Department air conditioning systems. Please review for consideration at the next available council meeting.

Engineered Cooling Services

A Service Logic Company

Service Proposal

TO: **Gulfport Police Dept**
2220 15th St
Gulfport, MS 39501

PROJECT: **Annual PM**
LOCATION: **Designated Areas**

ATTN: **Jeff Sellers**

PROPOSAL NO. **Q-02-2021-208198**

PHONE: **228-343-9545**

DATE: **April 8, 2025**

EMAIL: **jsellers@gulfport-ms.gov**

CONTRACT NO: **04998**

THANK You FOR THE OPPORTUNITY OF PROVIDING You WITH THIS PROPOSAL

Engineered Cooling Services is pleased to propose the following: The necessary labor, materials, and expenses to perform one Annual PM at the above location during the period of May 2025 through April 2026.

Scope of Work: One time Annual PM & 6 month follow up inspection

Air Cooled Chiller Units

1. Check performance of compressor, condenser and evaporator.
2. Check and adjust refrigerant controls.
3. Check and adjust safety controls.
4. Check equipment for any signs of leaks.
5. Check and ensure proper refrigerant charge.
6. Check compressor for proper oil levels.
7. Check for excess noise or vibration.
8. Check operation of automatic controls.
9. Check condition of electrical controls and wiring.
10. Purge non-condensable from refrigerant system as required.
11. Check and confirm proper operation of purge unit.
12. Check and record run-time hours on purge unit.
13. Check and record operating conditions.
14. Take oil sample for analysis (performed once during operating season).
15. Observe overall condition and report any deficiencies that are discovered.
16. Assure that the power supply to the chiller is secured at the main disconnect.
17. Inspect and calibrate operating controls.
18. Inspect all safety controls.
19. Clean or change oil filter as required (excludes internal oil filter).
20. Change all refrigerant and dehydrator filters.
21. Inspect starter, starter contacts and wiring.
22. Torque all electrical contacts.
23. Megohm chiller motor and oil pump.
24. Clean, brush and flush all the condenser tubes. This is vital for proper heat transfer.
25. Leak test chiller for refrigerant leaks.
26. Check operation of the oil sump heaters.
27. Check operation of the purge unit.
28. Wipe down exterior of the chiller and remove any debris from the chiller area.
29. Observe overall condition and report any deficiencies that are discovered.

Service Proposal

Pricing:

Annual PM: \$3,156.00

Service Office Location: Mobile Alabama

6 Month Follow Up Inspection: \$850.00
(Scope of Work #1-15)

Terms:

1. Work to be performed during normal hours of operation Monday thru Friday, overtime premiums excluded.
2. Proposal is subject to progress billings.
3. Proposal is for specified work only.
4. Proposal is subject to revision if not accepted within 30 days of receipt.
5. Proposal is subject to the attached Terms and Conditions.
6. Payment terms are Net 30.

SUBMITTED BY: ZACHARY POWELL

ACCEPTED BY: _____

SIGNATURE: _____

SIGNATURE: _____

TITLE: SALES ENGINEER

TITLE: _____

PHONE: 8520-572-1221

Terms and Conditions

1. **OFFER AND ACCEPTANCE:** Company offers to sell the materials, equipment and services indicated in strict accordance with the terms and conditions stated herein. Submittal of a Purchase Order or execution of this offer by Client, or allowing Company to commence work shall be deemed an acceptance of this offer, which offer and acceptance shall constitute a legally enforceable contract between Client and Company. Any additional or differing terms and conditions contained on Client's Purchase Order (whether or not such terms materially alter this offer) are hereby rejected by Company and shall not become part of the contract between Client and Company unless expressly consented to in writing by Company. This offer is subject to acceptance within 30 days after date and is based on all work being performed during regular working hours.
2. **TERMS:** Terms of Payment for goods shipped and/or services rendered hereunder shall be NET or RECEIPT of INVOICE. Company reserves the right to add to any account outstanding more than thirty (30) days a charge of one and one-half (1-1/2%) percent of the principal amount due at the end of each thirty (30) day period.
3. **INVOICING:** Company reserves the right to issue partial or complete INVOICES as material is furnished and as services are rendered.
4. **PERFORMANCE:** Company shall not be liable for failure to ship or delays in delivery of equipment or performance of services hereunder where such failure or delay is due to the disapproval of the Company's Credit Department, or due to strikes, fires, accidents, national emergency, failure to secure materials from the usual sources of supply, or any other circumstance beyond the control of the Company, whether of the class of causes enumerated above or not, which shall prevent Company from making deliveries or performing services in the usual course of business. In the event of the disapproval of the Company's Credit Department or the occurrence of any of the above, Company may, at its sole option, cancel Client's Purchase Order without the liability on the part of the Company. Alternatively, Company may extend the time for its performance by a period equal to the duration of the cause underlying Company's failure or delay. Receipt of the equipment or services by Client upon its delivery shall constitute a waiver of all claims for delay.
5. **WARRANTY:** Company guarantees service work and all materials of Company manufacture against defects in workmanship and material for 90 days from date of completion of the work and will repair or replace F.O.B. Point of manufacture or shipment such products or components as Company finds defective. This warranty does not include the cost of labor to remove or reinstall any defective components, nor does this warranty include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system after completion of the work. On machinery and materials furnished by Company, but manufactured by others, Company will extend the same guarantee it receives from the manufacturer.

THIS WARRANTY AND LIABILITY SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, EXPRESS OR IMPLIED, IN LAW OR IN ACT, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES CONTAINED HEREIN SET FORTH CLIENT'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF A DEFECT IN WORKMANSHIP OR MATERIALS.
6. **PATENTS:** If there is brought against the Client any suit or proceeding based on a claim that an apparatus, or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States, Company, if notified promptly in writing and given authority, information and assistance by the Client for the defense of same, will defend same and pay all expenses and costs which may be awarded therein against the Client. In the event that the Client has complied with the conditions just stated and the apparatus, or any part thereof, is held to constitute infringements and its use is enjoined, Company, in lieu of all other liability except as above stated, will, at its own expense, either procure for the Client the right to continue using said apparatus, or replace same with non-infringing apparatus, or modify it so it becomes non-infringing, or remove said apparatus and refund the purchase price thereof, but Company's liability shall in no case exceed the purchase price of said infringing apparatus.
7. **LIMITATION OF LIABILITY:** All claims, causes of action or legal proceedings against Company arising from Company's performance under this contract must be commenced by Client within the express warranty period specified under Paragraph 6 hereof. Failure to commence any such claim, cause of action or legal proceeding within such period shall constitute a voluntary and knowing waiver thereof by Client. IN NO EVENT SHALL COMPANY'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENTS RECEIVED BY COMPANY FROM CLIENT UNDER THE INSTANT CONTRACT, NOR SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THESE LIMITATIONS ON DAMAGES SHALL APPLY UNDER ALL THEORIES OF LIABILITY OR CAUSES OF ACTION, INCLUDING BUT NOT LIMITED TO CONTRACT, WARRANTY, TORT OR STRICT LIABILITY.
8. **DELIVERY:** Shipping dates are approximate only. No shipping date requested or specified by Client will be binding on Company unless such request or specification is specifically agreed to in writing by an officer of Company. Shipment shall be F.O.B. Factory, with title passing to Client upon delivery to the carrier by Company.
9. **CANCELLATION:** Company reserves the right to collect cancellation charges (including but not limited to all costs and expenses incurred, plus reasonable overhead and profit against any canceled order).
10. **DISPUTES AND CHOICES OF LAWS:** This contract shall be deemed to have been entered into and shall be governed by the laws of the State of Florida. All claims, disputes and controversies arising out of or relating to this contract, or the breach thereof, shall, in lieu of court action, be submitted to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and any judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The site of the arbitration shall be Pensacola, FL, unless another site is mutually agreed between the parties. The parties agree that any part of the arbitration shall be entitled to discovery of the other party as provided by the Federal Rule of Civil Procedure; provided, however, that any such discovery shall be completed within four (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association.
11. **COST TO COMPANY:** In the event it becomes necessary for Company to incur any costs or expenses in the collection of monies due Company from Client, or to enforce any of its rights or privileges hereunder, Client, upon demand shall reimburse Company for all such costs and expenses (including, but not limited to, reasonable attorney's fees).
12. **ENTIRE AGREEMENT:** These terms and conditions, and the matter set forth on the face of Company's offer to sell, constitute the entire agreement between Company and Client. No course of dealings or performance, or prior, concurrent or subsequent understandings, agreements or representations become part of this contract unless expressly agreed to in writing by an authorized representative of Company.
13. **ASSIGNMENT:** Client shall not assign this contract or any interest therein without the prior written consent of Company. Any actual or attempted assignment without Company's consent shall entitle Company, at its sole option, to cancel this contract and, in such event, Company shall be entitled to payment for all work performed and materials furnished to the date of cancellation, as well as reasonable compensation for lost income and profits.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature: _____ Date: _____

PENSACOLA, FL • PANAMA CITY, FL • TALLAHASSEE, FL • ORLANDO, FL • MOBILE, AL • MONTGOMERY, AL • BIRMINGHAM, AL
FL CMC39591 / AL 42653 / MS 15829-SC / GA CN210182

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “SUPPLEMENTAL RIDER/EXTRA OR CHANGE ORDER” TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously entered into a “Standard Commercial Security Agreement” with All Safe Technologies, LLC concerning electronic security system alarm services and equipment to be installed at various buildings around the City; and

WHEREAS, the facilities covered by the “Standard Commercial Security Agreement” are 2204 Swetman Blvd – Francis Collins Community Center, 1505 Mills Avenue – Gaston Point Community Center, 504 26th Street – Katie Patterson Booth Community Center, 4050 Hewes Avenue – Public Works, 4050 Hewes Avenue – Public Works, 1133 20th Avenue – Harbor Master, 885 20th Avenue – Fuel Dock, 1038 Railroad Street – Building Maintenance, 4015 Searle Avenue – PW Sign Shop/Storage, 1300 24th Avenue – Carnegie Library, and 1419 27th Avenue – Train Depot; and

WHEREAS, by approval of the “Supplemental Rider/Extra or Change Order” as attached hereto as Exhibit “A”, the City will add required security equipment at the Carnegie Library; and

WHEREAS, approval of the proposed Supplemental Riders/Extra or Change Orders 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 “Supplemental Rider/Extra or Change Order” be and they are hereby approved, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - Carnegie Library (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 1708 25th St Gulfport, MS 39501
Phone: (228) 214-3600

CHECK PARAGRAPHS THAT APPLY:

- ☒ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ 4500.51 plus tax.
- ☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ 15.95 plus tax. Reduction \$ plus tax.
- ☐ 3. Subscriber agrees to pay an additional \$ plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1- SEM (Dual Path) - Vista (Verizon, LTE)

3-Honeywell Home 5800PIR Fully Featured Wireless PIR Motion Sensor with Pet Immunity

4-Honeywell Home 5816WMWH Door/Window Transmitter with Hardware, White

1-Honeywell RF Keypad

1-INDOOR SIREN

3-ALIBI VIGILANT FLEX SERIES 4MP IP FIXED TURRET NETWORK CAMERA

3-Wall Mount

1-8 CH NVR

1-2TB HARD DRIVE

1-27" Monitor

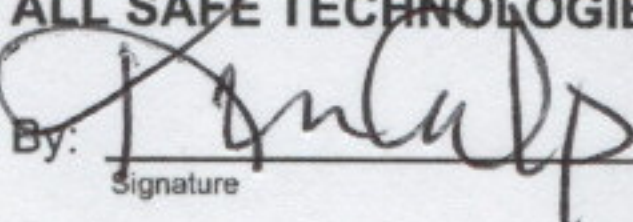
1-25' hdmi cable

1-CAT6

- ☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has
agreed to pay an additional \$ per month. AST's maximum liability shall be \$.
- ☒ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall
govern the installation or any services provided for in the agreement.
- ☒ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically
provided herein.

Date: 04/29/2025

ALL SAFE TECHNOLOGIES, LLC:

By: 

Signature

SUBSCRIBER:

Subscriber: Signature by Authorized Officer

Title of Person Signing

Print Name

Tax ID or EIN

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 _____, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE ACCEPTANCE OF FUNDS FROM THE SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport provides meals for senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 5,000 such meals are to be provided to the City during the 2025-2026 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to "Contract for Congregate Meals" previously approved by this Council; and

WHEREAS, the Southern Mississippi Planning and Development District's Area Agency on Aging has donated \$200.00 to the City to be used in support of senior events at the Charles L. Walker Senior Center; and

WHEREAS, acceptance of the donated funds from Southern Mississippi Planning and Development District's Area Agency on Aging is in the best interest of the City of Gulfport and as more fully set forth in the memorandum attached hereto as Exhibit "A".

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

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

SECTION 2. That the funds donated by the Southern Mississippi Planning and Development District's Area Agency on Aging in the amount of \$200.00 be and the same are hereby accepted and authorized for deposit as set forth in Exhibit "A" hereto, and the City expresses its appreciation for the

said funding and the funds are dedicated for use in support of senior events at the Charles L. Walker Senior 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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2025.

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: May 8, 2025

Re: Letter Requesting Acceptance of Funds from the Southern Mississippi Planning
and Development District

The Southern Mississippi Planning and Development District has donated \$200 for senior events at the Charles L. Walker Senior Center. These funds will be used to purchase food items for their events. We are requesting Council to accept these funds and to deposit into Account # 411-623600 (Senior Meals).



Randy Wales, Director

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE 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 FOREST HEIGHTS OUTREACH ASSOCIATION'S COMMUNITY DAY, AND FOR RELATED PURPOSES

WHEREAS, the Forest Heights Outreach Association plans to host its Annual Family Day, that is open to the public, on June 7, 2025, at Youther Lee Keys Park which is located adjacent to the Forest Heights subdivision; and

WHEREAS, the Forest Heights Outreach Association has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the large stage for the June 8, 2025, family oriented event, their Annual Family Day; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of the planned event and the work of the Forest Heights Outreach Association in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$3,500.00 rental fee) of the use of the stage to the Forest Heights Outreach Association in support of and as a sponsor of the aforementioned family event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the stage to the Forest Heights Outreach Association in support and co-sponsorship of the family event described 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Alicia Bennett, Special Events Coordinator

DATE: May 9, 2025

RE: Fee Waiver – FHOA Family Day in the Park

The Forrest Height Outreach Association is hosting their annual Family Day in the Park on Saturday, June 7, 2025. They have requested fees to be waived for use of the large stage.

Requests:

- Large Stage with Roof: \$3,500.00

Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Alicia Bennett". The signature is written in a cursive, flowing style.

Alicia Bennett
Special Events Coordinator
Department of Leisure Services
Division of Special Events

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULF COAST COMMUNITY FOUNDATION'S ONE COAST JAM, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Gulf Coast Community Foundation is holding its 3rd Annual One Coast Jam, at Centennial Plaza on May 22, 2025, in support of the Foundation's Better Way to Give Fund; and

WHEREAS, the Foundation has requested in in-kind donation from the City in support of the event (use of the City's large stage (\$800.00) and trash barrels (\$75.00)) for the One Coast Jam event; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded One Coast Jam and the fund that it benefits; 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 Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the waiver of the large stage (\$800.00) and trashcans (\$75.00) use fees serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the total amount of \$875.00 for the use of the large stage and trashcans, as more fully 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Alicia Bennett, Special Events Coordinator

DATE: May 8, 2025

RE: Fee Waiver – Better Way to Give

The Gulf Coast Community Foundation is hosting their 3rd annual One Coast on Thursday, May 22, 2025, to benefit their Better Way to Give Fund. They have requested fees to be waived for use of the large stage and trash barrels.

Requests:

- Large Stage with Roof: \$800.00
- Trash barrels: \$75.00

Attached is a letter from the Gulf Coast Community Foundation requesting the waiver of these fees.

Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Alicia Bennett". The signature is written in a cursive, flowing style.

Alicia Bennett
Special Events Coordinator
Department of Leisure Services
Division of Special Events



Christen H. Duhé
President & Executive Director

Office: 228.897.4841
Cell: 228.342.2279
Email: cduhe@mgccf.org
www.mgccf.org

April 25, 2025

Gulfport City Council,

I respectfully request the City of Gulfport's in-kind support for the 3rd Annual *One Coast Jam*, taking place on May 22, 2025, benefiting our *Better Way to Give Fund*. Specifically, we are seeking assistance with providing barricades, a stage, tables, and chairs for the event.

Your generous support will allow us to dedicate more of our resources toward helping individuals and families in need across the Mississippi Gulf Coast. Providing these items at no cost would make a meaningful impact on our fundraising efforts—and the lives of those we serve.

Thank you for your continued support of our mission. Please don't hesitate to reach out if you have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink that reads "Christen H. Duhé".

Christen H. Duhé, Ed.D.
President & Executive Director

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, 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 BY AND THROUGH SUPPORT OF THE “GUIDE TO GULFPORT” TO BE PUBLISHED BY M2 MEDIA CORP., AND FOR RELATED PURPOSES

WHEREAS, M2 Media Corp., known for brining South Mississippi Living to the Gulf Coast, plans to introduce its inaugural “Guide to Gulfport” which it describes as a “vibrant, glossly, full color publication capturing Gulfport’s renaissance and revitalization” and which is intended to promote tourism, relocation, and our diverse economy; and

WHEREAS, M2 Media Corp has invited the City to serve as Primary Sponsor of and lead content provider to the Guide to Gulfport; and

WHEREAS, City of Gulfport will receive a majority of the 25000 copies of the Guide to Gulfport that are planned for publication, a digital version of the guide which can be incorporated into the physical guide with a QR code as well as shared on-line and via e-mail; 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 Mississippi Gulf Coast and the Gulf South and points beyond; 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 amount of \$2,500.00 serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$2,500.00, payable to M2 Media Corp., as more fully set forth herein, with a special check authorized in the amount of 2,500.00, as needed, in support of the Guide to Gulfport.

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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR



PROPOSAL FOR GUIDE TO GULFPORT

Prepared by: Jim McCloskey

April 23, 2025

OBJECTIVE

At M2 Media Corp., we bring communities to life through compelling storytelling and unique and stunning visuals. Our inaugural Guide to Gulfport will be a vibrant, glossy, full color publication capturing Gulfport's renaissance and revitalization. The guide will promote tourism, relocation, and our diverse economy, showcasing our burgeoning growth. From the vibrant downtown entertainment district, to the welcoming destinations along the US 49 corridor, Gulfport is ideally situated to be celebrated in this guide with vivid imagery and engaging stories, making it an invaluable resource for visitors, future residents, and potential commercial development.

SPONSORSHIPS

- **Primary Sponsor**
City of Gulfport (lead content provider)

COST

- * \$2,500
- **Marketing Sponsors**
* \$2,500/each
includes (2) premium position
pages plus 1-page editorial support

THIS PACKAGE INCLUDES:

- 25,000 copies - majority allocated to City of Gulfport as primary sponsor.
- Digital version of the guide, which can be incorporated into the physical guide with a QR code as well as shared online and via email. Each page is hyperlinked to promote web traffic and accessibility.
- Professional writing, design, and photography.
- Printing, shipping, and delivery.

M2 MEDIA CORP.

12268 Intraplex Pkwy., Gulfport, MS 39503 | smliving.net | 228.385.7703

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: May 1, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from Southern Recycling LLC. I request your permission to place these funds in the account below.

Check number (13049020) amount of \$787.76

Line Item	Decrease	Increase
Police Revenue 010-502500	\$787.76	
Motor Vehicle Repairs 213-611300		\$787.76
Total	\$787.76	\$787.76

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	000	Budget Amendment Number:	2025-66
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	204,665	-	604,665
3/4/2025 - Budget Amendment 46		7901.08		
12/18/2025 - Budget Amendment 43		21000		
11/19/2024 - Budget Amendment 22		13,800		
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	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		1,057		
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	35,603	788	262,990
5/20/2025 - Budget Amendment 66			788	
5/6/2025 - Budget Amendment 63		8,500		
4/8/2025 - Budget Amendment 55		2,103	-	
12/17/2025 - Budget Amendment 33		25,000	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	249,942	788	73,002,479

Total Budget Amendments as a percentages of the last published budget 0.11%

SUMMARY:

As requested by Police Department, received check from Southern Recycling, LLC.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	212	Budget Amendment Number:	2025-66
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	98,995	788	1,919,489
5/20/2025 - Budget Amendment 66		-	788	
3/4/2025 - Budget Amendment 46		7,901	-	
1/21/2025 - Budget Amendment 39		3,498	-	
1/7/2025 - Budget Amendment 35		1,057	-	
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	-	441,281	-	441,281
2/18/2025 - Budget Amendment 43		21,000	-	
2/18/2025 - Budget Amendment 42		290,000	-	
1/21/2025 - Budget Amendment 39		(3,498)	-	
11/19/2024 - Budget Amendment 23		34,779	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Total	22,939,072	595,850	788	23,535,710

Total Budget Amendments as a percentages of the last published budget 1.54%

SUMMARY:

As requested by the Police Department, increase to budget for the funds received by Southern Recycling, LLC.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-66

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: May 1, 2025

Re: Budget Amendment

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53848) amount of \$367.30 (GPD Cases)

Check Number (53925) amount of \$60.00 (GPD Case)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$427.30
Vehicles 277-630200	\$427.30	
TOTAL	\$427.30	\$427.30

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:	05/20/25
Department #	275	Budget Amendment Number:	2025-67
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	20,013	427	20,440
5/20/2025 - Budget Amendment 67		-	427	
4/22/2025 - Budget Amendment 59		319	-	
3/18/2025 - Budget Amendment 50		5,046	-	
3/18/2025 - Budget Amendment 49		328	-	
3/4/2025 - Budget Amendment 45		293	-	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
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	20,013	427	25,440
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(34,862)	427	65,573
5/20/2025 - Budget Amendment 67		-	427	
4/22/2025 - Budget Amendment 59		319	-	
3/18/2025 - Budget Amendment 50		5,046	-	
3/18/2025 - Budget Amendment 49		328	-	
3/4/2025 - Budget Amendment 45		293	-	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
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	(34,862)	427	125,628
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)
Rev - Total Budget Amendments as a percentages of the last published budget			144.22%	
Exp - Total Budget Amendments as a percentages of the last published budget			13.58%	

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?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

 **From:** Deputy Chief Heather Dailey

Date: May 9, 2025

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Capital Outlay (278-630100).

Line Item	Decrease	Increase
Federal Shared Revenue 274-492800		\$15,466.03
Capital Outlay 278-630100		\$15,466.03

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	05/20/25
Department #	274	Budget Amendment Number:	2025-68
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	15,466	15,466
5/20/2025 - Budget Amendment 68		-	15,466	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	-	15,466	20,466
Materials and Supplies	15,000	-	-	15,000
Contractual Services	1,217	-	-	1,217
Capital Outlay	123,029	(59,558)	15,466	78,937
5/20/2025 - Budget Amendment 68		-	15,466	
11/5/2024 - Budget Amendment 16		(59,558)	-	
Total Expenditures	139,246	(59,558)	15,466	95,154
Net Surplus / (Deficit)	(134,246)	59,558	-	(74,688)

Rev - Total Budget Amendments as a percentages of the last published budget	309.32%
Exp - Total Budget Amendments as a percentages of the last published budget	19.41%

SUMMARY:

As requested by the Police Department, this budget amendment increases capital for ferderal funds received.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-68

**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: May 8, 2025

Re: Budget Amendment to accept funds from Southern Mississippi Planning and Development District (SMPDD)

We have received funds (\$200) from SMPDD for senior events at the Charles L. Walker Sr. Center. These funds will be used to purchase a food items for their events. We would like to appropriate these funds and place it in the below account and use it for expenses.

Line Item	Increase	Decrease
General Fund Donations 100-560110	\$200	
Senior Center Meals 411-623600	\$200	

If you have any questions, please feel free to contact us.


Randy Wales

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	000	Budget Amendment Number:	2025-69
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	204,665	-	604,665
3/4/2025 - Budget Amendment 46		7901.08		
12/18/2025 - Budget Amendment 43		21000		
11/19/2024 - Budget Amendment 22		13,800		
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	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		1,057		
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	34,498	200	261,298
5/20/2025 - Budget Amendment 69		-	200	
5/6/2025 - Budget Amendment 66		788	-	
5/6/2025 - Budget Amendment 63		8,500	-	
4/8/2025 - Budget Amendment 55		211	-	
12/17/2025 - Budget Amendment 33		25,000	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	248,837	200	73,000,787

Total Budget Amendments as a percentages of the last published budget 0.11%

SUMMARY:

As requested by Leisure Services, increase revenue for the check received from SMPDD.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

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:	05/20/25
Department #	407	Budget Amendment Number:	2025-69
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	-	2,899,681
Materials and Supplies	802,500	25,996	-	828,496
4/8/2025 - Budget Amendment 55		2,103	-	
10/8/2024 - Budget Amendment 5		25,996	-	
Contractual Services	4,000,000	232,522	200	4,232,722
5/20/2025 - Budget Amendment 69		0	200	
3/4/2025 - Budget Amendment 47		9352	-	
12/17/2027 - Budget Amendment 33		25,000	-	
12/6/2024 - Budget Amendment 26		125,000	-	
12/6/2024 - Budget Amendment 24		26,099	-	
10/8/2024 - Budget Amendment 5		47,071	-	
Capital Outlay	-	305,820	-	305,820
3/4/2025 - Budget Amendment 48		4,445	-	
10/8/2024 - Budget Amendment 5		301,375	-	
Total	7,702,181	564,338	200	8,266,719

Total Budget Amendments as a percentages of the last published budget 2.35%

SUMMARY:

As requested by The Department of Leisure Services, requesting increase of funds from the check received by SMPDD.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-69



Budget Amendment – City of Gulfport

Public Works

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 05/08/2025

Re: Budget Amendment to Bring General Fund Accounts to Current Year-To-Date Percentages

FROM	TO	AMOUNT
325-624601 – Streetlight Repairs	315-615600 – Traffic Signal Supplies	\$24,000.00
325-624601 – Streetlight Repairs	315-620900 – Traffic Contractual Fees	\$8,000.00
325-624601 – Streetlight Repairs	313-626002 – PW Admin Electric	\$18,000.00
346-630100-25021 – PW Drainage Projects	311-610700 – Streets/Drainage Operating Supplies	\$18,000.00
346-630100-25021 – PW Drainage Projects	311-613800 – Streets/Drainage Asphalt	\$23,000.00
346-630100-25021 – PW Drainage Projects	311-614600 – Streets/Drainage Storm Drain Pipes	\$59,000.00
346-630100-25021 – PW Drainage Projects	311-614300 – Streets/Drainage Shells Gravel Sand	\$25,000.00
	TOTAL	\$175,000.00

The Department of Public Works is requesting approval to internally transfer a total of \$175,000.00 from the above-listed accounts and General Fund in order to bring various General Fund accounts to recommended year-to-date percentages.

Due to increases in pricing across the industry in addition to increased paving and drainage projects within the Department of Public Works, several of our accounts are currently well below recommended percent-to-date totals. In order to effectively continue operations for the remainder of FY 2025, we are recommending the above transfers.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	309	Budget Amendment Number:	2025-70
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	927,805	-	-	927,805
Materials and Supplies	913,000	62,187	149,000	1,124,187
5/20/2025 - Budget Amendment 70		-	149,000	
10/8/2024 - Budget Amendment 5		62,187	-	
Contractual Services	6,483,074	560,151	26,000	7,069,225
5/20/2025 - Budget Amendment 70		-	26,000	
10/8/2024 - Budget Amendment 5		560,151	-	
Capital Outlay	-	430,000	-	430,000
4/8/2025 - Budget Amendment 58		430,000	-	
Total	<u>8,323,879</u>	<u>1,052,338</u>	<u>175,000</u>	<u>9,551,217</u>

Total Budget Amendments as a percentages of the last published budget 6.76%

SUMMARY:

As requested by the Public Works Department, transferring money from Engineering to Public Works to continue to operate through FY25.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-70

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	325	Budget Amendment Number:	2025-70
Department Name	Engineering		

GENERAL FUND - ENGINEERING EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	828,816	-	-	828,816
Materials and Supplies	17,000	-	-	17,000
Contractual Services	2,788,126	(320,382)	(50,000)	2,417,744
5/20/2025 - Budget Amendment 70		-	(50,000)	
4/8/2025 - Budget Amendment 58		(430,000)	-	
10/8/2024 - Budget Amendment 5		109,618	-	
Capital Outlay	-	-	-	-
Total	<u>3,633,942</u>	<u>(320,382)</u>	<u>(50,000)</u>	<u>3,263,560</u>

Total Budget Amendments as a percentages of the last published budget -12.82%

SUMMARY:

AS requested by the Public Works Department, transferring money from Engineering to Public Works to continue to operate FY25.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-70

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	05/20/25
Department #	100	Budget Amendment Number:	2025-70
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
4/8/2025 - Budget Amendment 54		84,000		
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		-	-	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		3,853,777	-	
10/8/2024 - Budget Amendment 7		601	-	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	30,418,637	231,752	-	30,650,389
5/6/2025 - Budget Amendment 64		80,000		
4/8/2025 - Budget Amendment 54		84,000	-	
12/3/2024 - Budget Amendment 25		67,752	-	
Total Expenditures	30,418,637	231,752	-	30,650,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		601	-	
Capital Outlay	5,376,832	3,626,257	(125,000)	8,878,089
5/20/2025 - Budget Amendment 70		-	(125,000)	
5/6/2025 - Budget Amendment 65		(212,501)	-	
11/5/2024 - Budget Amendment 16		(15,020)	-	
11/5/2024 - Budget Amendment 15		3,853,777	-	
Total Expenditures	5,376,832	3,626,858	(125,000)	8,878,690
Net Surplus / (Deficit)	(5,076,832)	(4,232)	125,000	(4,956,064)

Rev - Total Budget Amendments as a percentages of the last published budget	0.00%
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	0.76%
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	-3.66%

SUMMARY:

As requested by the Engineering Department, this budget amendment transfers funds from Capital Projects fund to Public Works accounts to operate for the remainder of FY25.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.



Budget Amendment – City of Gulfport

Public Works

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 05/08/2025

Re: Budget Amendment to Fund Replacement Ice Machine/Bin for Traffic Warehouse

FROM	TO	AMOUNT
315-615500 – Traffic Control	315-630300 – Traffic Machinery (Capital)	\$5,294.00
	TOTAL	\$5,294.00

The Department of Public Works is requesting approval to internally transfer a total of \$5,294.00 from the Traffic Control account into the Traffic Machinery account in order to fund the purchase of a new ice machine for the Traffic Warehouse.

The current ice machine in the Traffic Warehouse is over 18 years old and is ceasing to function properly. After speaking with various ice machine companies, it has been recommended that a replacement machine be purchased. After receiving three quotes, the best price came back at \$5,294.00. We request this budget amendment to move operating funds into the capital machinery account in order to adhere to proper accounting practices during the purchase of this machine.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	309	Budget Amendment Number:	2025-71
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	927,805	-	-	927,805
Materials and Supplies	913,000	211,187	(5,294)	1,118,893
5/20/2025 - Budget Amendment 71		-	(5,294)	
5/20/2025 - Budget Amendment 70		149,000	-	
10/8/2024 - Budget Amendment 5		62,187	-	
Contractual Services	6,483,074	586,151	-	7,069,225
5/20/2025 - Budget Amendment 70		26,000	-	
10/8/2024 - Budget Amendment 5		560,151	-	
Capital Outlay	-	430,000	5,294	435,294
5/20/2025 - Budget Amendment 71		-	5,294	
4/8/2025 - Budget Amendment 58		430,000	-	
Total	8,323,879	1,227,338	-	9,551,217

Total Budget Amendments as a percentages of the last published budget 6.76%

SUMMARY:

As requested by the Public Works Department, transferring budget from operating to capital to purchase a new ice machine.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-71



MEMORANDUM

TO: Joe Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief

DATE: May 8, 2025

RE: Budget Amendment

The Fire Department is requesting permission to transfer funds from the Mutal Aid account to the below listed accounts to offset the expenses used by the task while deployed for Hurricane Helene, Debby and Milton in Florida and Georgia.

From	To	Amount
010-494000 MEMA Mutal Aid		\$81,860.14
	290-610700 Maint. Contracts	\$9,000.00
	290-627702 Dept Contributions	\$2,500.00
	290-610100 Cleaning & Janitorial	\$5,000.00
	290-611300 Vehicle Repairs	\$65,360.14

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	000	Budget Amendment Number:	2025-72
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	204,665	-	604,665
3/4/2025 - Budget Amendment 46		7901.08		
12/18/2025 - Budget Amendment 43		21000		
11/19/2024 - Budget Amendment 22		13,800		
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	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		1,057		
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	34,698	81,860	343,158
5/20/2025 - Budget Amendment 72			81,860	
5/20/2025 - Budget Amendment 68		200	-	
5/6/2025 - Budget Amendment 66		788	-	
5/6/2025 - Budget Amendment 63		8,500	-	
4/8/2025 - Budget Amendment 55		211	-	
12/17/2025 - Budget Amendment 33		25,000	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	249,037	81,860	73,082,647

Total Budget Amendments as a percentages of the last published budget 0.22%

SUMMARY:

As requested by Leisure Services, increase revenue for reimbursement checks received for MEMA Mutal Fund.

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:	05/20/25
Department #	290	Budget Amendment Number:	2025-72
Department Name	Fire		

GENERAL FUND - FIRE EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	13,926,733	-	-	13,926,733
Materials and Supplies	985,363	143,223	79,360	1,207,946
5/20/2025 - Budget Amendment 72		-	79,360	
11/19/2024 - Budget Amendment 22		115,000	-	
11/5/2024 - Budget Amendment 14		25,872	-	
10/8/2024 - Budget Amendment 5		2,351	-	
Contractual Services	626,947	23,000	2,500	652,447
5/20/2025 - Budget Amendment 72		-	2,500	
11/19/2024 - Budget Amendment 22		23,000	-	
Capital Outlay	-	29,266	-	29,266
11/5/2024 - Budget Amendment 14		29,266	-	
Total	15,539,043	195,489	81,860	15,816,392

Total Budget Amendments as a percentages of the last published budget 1.41%

SUMMARY:

As requested by the Fire Department, this budget amendment will increase funds spent by task force by the MEMA Mutual Aid fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-72



MEMORANDUM

TO: Joe Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief

DATE: May 8, 2025

RE: Budget Amendment

The Fire Department is requesting permission to transfer funds within the MOHS grant in the amount of \$14,916.16. We have already been approved by Homeland Security to expense these funds on additional items.

From	To	Amount
290-622300-25031 (training)	290-610700-25031 (operating)	\$14,916.16



City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/20/25
Department #	290	Budget Amendment Number:	2025-73
Department Name	Fire		

GENERAL FUND - FIRE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	13,926,733	-	-	13,926,733
Materials and Supplies	985,363	222,583	14,916	1,222,862
5/20/2025 - Budget Amendment 73		-	14,916	
5/20/2025 - Budget Amendment 72		79,360	-	
11/19/2024 - Budget Amendment 22		115,000	-	
11/5/2024 - Budget Amendment 14		25,872	-	
10/8/2024 - Budget Amendment 5		2,351	-	
Contractual Services	626,947	25,500	(14,916)	637,531
5/20/2025 - Budget Amendment 73		-	(14,916)	
5/20/2025 - Budget Amendment 72		2,500	-	
11/19/2024 - Budget Amendment 22		23,000	-	
Capital Outlay	-	29,266	-	29,266
11/5/2024 - Budget Amendment 14		29,266	-	
Total	15,539,043	277,349	-	15,816,392

Total Budget Amendments as a percentages of the last published budget 1.41%

SUMMARY:

As requested by the Fire Department, this budget amendment will transfer budget from training to operating.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-73

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 _____, 2025, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
May 12, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	722,163.20
010	100310	GENERAL FUND	29,996,876.37
030	100409	DISASTER RELIEF	1,157,729.52
100	100306	CASH AQUARIUM	1,378,416.15
100	100405	CAPITAL PROJECTS CITY FUNDED	1,003,312.75
100	100413	COUNCIL BP MONEY	700,657.78
103	100314	W/S CAPITAL PROJECTS	327,458.52
105	100307	ARPA GRANT MONEY	20,927,878.26
107	100402	CONST BOND PROCEEDS 2021	34,950,513.85
107	100404	DFA 2022 HB1353 FUNDING	3,895,305.08
109	100408	MIMA USE TAX RECEIPTS	8,907,466.45
200	100311	COMMUNITY DEVELOPMENT	727,850.88
205	100205	OPIOID LITIGATION FUND	1,242,360.36
210	100410	POLICE AND FIRE RETIRMENT	760.67
274	100416	FEDERAL FORFEITURES & SEIZURES	147,712.19
275	100315	FORFEITS AND SEIZURES	127,698.24
285	100318	COASTAL NARCOTICS	120,513.48
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,346.34
295	100295	FIRE REBATE FUND	1,915,634.95
300	100406	DEBT SERVICE AD VALOREM TAXES	4,685,075.43
305	100407	DEBT SERVICE MIMA BOND	4,271,581.40
400	100340	WATER TRUST	3,009,523.73
400	100341	WATER AND SEWER CLEARING	41,986,975.14
405	100411	SOLID WASTE	3,318,049.94
420	100401	HARBOR CLEARING	111,988.12
421	100403	HARBOR LIGHTS CASH	412,840.95
500	100303	GROUP HEALTH	401,511.10
500	100357	FLEXIBLE SPENDING ACCOUNT	115,115.17
510	100305	CLAIMS CONTINGENCY	1,872,234.89
510	100414	CLAIMS CONTINGENCY-TORTS	2,366,456.39
510	100415	INSURANCE PREMIUMS	820,364.43
Total Cash Balances			\$ 171,727,371.73

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/21/2025
WARRANT: 05212025
AMOUNT: 3,876,917.64

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	05/21/2025		397653	603960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR	TELEPHONE		3.72			
						3.72			
58	A T & T	0015		INV	05/21/2025		397654	603961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		3.20			
						3.20			
58	A T & T	0015		INV	05/21/2025		397655	603962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		21.48			
						21.48			
58	A T & T	0015		INV	05/21/2025		397656	603963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		3.80			
						3.80			
58	A T & T	0015		INV	05/21/2025		397657	603964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		112.46			
						112.46			
58	A T & T	0015		INV	05/21/2025		397658	603965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		156.22			
						156.22			
58	A T & T	0015		INV	05/21/2025		397659	603966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		75.65			
						75.65			
58	A T & T	0015		INV	05/21/2025		397660	603967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK	ATELEPHONE		14.88			
						14.88			
58	A T & T	0015		INV	05/21/2025		397661	603968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		2.30			
						2.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	05/21/2025		397662	603969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1.77			
						1.77			
58	A T & T	0015		INV	05/21/2025		397663	603970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		196.21			
						196.21			
58	A T & T	0015		INV	05/21/2025		397664	603971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		6.02			
						6.02			
58	A T & T	0015		INV	05/21/2025		397665	603972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		26.75			
						26.75			
58	A T & T	0015		INV	05/21/2025		397666	603973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1.20			
						1.20			
58	A T & T	0015		INV	05/21/2025		397667	603974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		55.19			
						55.19			
58	A T & T	0015		INV	05/21/2025		397668	603975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		29.32			
						29.32			
58	A T & T	0015		INV	05/21/2025		397669	603976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1.00			
						1.00			
58	A T & T	0015		INV	05/21/2025		397670	603977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		38.70			
						38.70			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	05/21/2025		397671	603978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			37.76			
						37.76			
58	A T & T	0015		INV	05/21/2025		397672	603979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			1,783.01			
						1,783.01			
						CHECK TOTAL			
						2,570.64			
83	ACE DATA STORAGE COMP	0000		EFT	05/21/2025		397198	603326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/21/2025		397199	603327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			90.00			
	2 611 620900		PLAN & ZON CONTRACT			120.00			
	3 811 620900		UTIL BILL CONTRACT			120.00			
						330.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/21/2025		397200	603329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/21/2025		397201	603330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			40.00			
						40.00			
						CHECK TOTAL			
						586.00			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396940	603032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			81.84			
						81.84			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396941	603033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			32.07			
						32.07			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396942	603034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		151.66			
						151.66			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396943	603035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		64.98			
						64.98			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396944	603036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.20			
						19.20			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396945	603037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		263.10			
						263.10			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396946	603038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.84			
						27.84			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396947	603039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.64			
						19.64			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396948	603040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		320.88			
						320.88			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396949	603041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.51			
						8.51			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396950	603042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.99			
						11.99			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396951	603043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.99			
						14.99			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396952	603044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.99			
						19.99			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396953	603045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.51			
						63.51			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396954	603046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		56.10			
						56.10			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396955	603047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.24			
						39.24			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396956	603048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.08			
						13.08			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396957	603049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.00			
						22.00			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		396959	603051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.51			
						48.51			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397257	603388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		112.17			
						112.17			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397258	603389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		60.68			
						60.68			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397260	603391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.54			
						29.54			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397261	603393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.08			
						59.08			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397262	603394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.89			
						13.89			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397264	603395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.88			
						143.88			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/21/2025		397265	603396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		76.87			
						76.87			
						CHECK TOTAL	1,775.24		
53	GARY E ALEXANDER	0000		INV	05/21/2025		397252	603383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		180.00			
						180.00			
						CHECK TOTAL	180.00		
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	05/21/2025		397051	603148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		66.48			
						66.48			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	05/21/2025		397052	603149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		85.44			
						85.44			
40	ALL PHASE ELECTRIC SU	0000		EFT	05/21/2025		397464	603763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		3,274.84			
						3,274.84			
						CHECK TOTAL			
						3,426.76			
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/21/2025		396899	602990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		1,803.73			
						1,803.73			
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/21/2025		397153	603282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			6,343.98			
						6,343.98			
						CHECK TOTAL			
						8,147.71			
39495	ARMAMENT SYSTEMS AND	0000	251352	INV	05/21/2025		396992	603088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			657.50			
						657.50			
						CHECK TOTAL			
						657.50			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397547	603681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,855.39			
						1,855.39			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397646	603953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			798.83			
						798.83			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397647	603954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		311.38			
						311.38			

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397648	603955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397649	603956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			293.86			
						293.86			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397650	603957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			1,560.88			
						1,560.88			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397651	603958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			146.99			
						146.99			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397652	603959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			339.83			
						339.83			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397741	604050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			130.49			
						130.49			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397742	604051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397743	604052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			52.27			
						52.27			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397744	604053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			52.27			
						52.27			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397745	604054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397746	604055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	05/21/2025		397747	604056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			201.15			
						201.15			
						CHECK TOTAL			
						5,973.89			
5078	AUTO ZONE INC	0000	251864	INV	05/21/2025		396914	603006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			321.38			
						321.38			
5078	AUTO ZONE INC	0000	251864	CRM	05/21/2025		396915	603007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			-235.89			
						-235.89			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396961	603053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			53.40			
						53.40			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396962	603054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			271.59			
						271.59			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396963	603055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			39.12			
						39.12			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396964	603056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			20.34			
						20.34			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396965	603057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.39			
						19.39			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396966	603058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.00			
						68.00			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396967	603059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		242.08			
						242.08			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		396968	603061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.02			
						35.02			
5078	AUTO ZONE INC	0000	251762	CRM	05/21/2025		397266	603397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-112.09			
						-112.09			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		397267	603398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		308.00			
						308.00			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		397268	603399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		283.01			
						283.01			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		397269	603400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.67			
						7.67			
5078	AUTO ZONE INC	0000	251762	INV	05/21/2025		397270	603401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.44			
						15.44			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	252043	INV	05/21/2025		397271	603402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		53.30			
						53.30			
						CHECK TOTAL	1,389.76		
39534	AUTOMATED MERCHANTSYS	0000		EFT	05/21/2025		397149	603278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		17.95			
						17.95			
						CHECK TOTAL	17.95		
2264	AYERS DISTRIBUTION CO	0000	251250	EFT	05/21/2025		397127	603254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005			EVENTS EVENT		1,192.00			
						1,192.00			
						CHECK TOTAL	1,192.00		
42020	B&R INDUSTRIAL SUPPLY	0000	251916	EFT	05/21/2025		397037	603134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700			STS & DRAI OPER SUPL		318.60			
						318.60			
42020	B&R INDUSTRIAL SUPPLY	0000	251809	EFT	05/21/2025		397405	603704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		998.06			
						998.06			
42020	B&R INDUSTRIAL SUPPLY	0000	251809	EFT	05/21/2025		397407	603706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		55.44			
						55.44			
42020	B&R INDUSTRIAL SUPPLY	0000	251963	EFT	05/21/2025		397424	603701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		4,750.00			
						4,750.00			
						CHECK TOTAL	6,122.10		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/21/2025		397643	603950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,269.11			
						CHECK TOTAL	1,269.11		
						1,269.11			
11073	BAY ICE CO INC	0000		EFT	05/21/2025		396907	602998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		82.50			
						CHECK TOTAL	82.50		
						82.50			
129	BAY MOTOR WINDING INC	0000	251795	EFT	05/21/2025		397043	603140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		9,238.00			
						CHECK TOTAL	9,238.00		
						9,238.00			
19719	BAYOU CONCRETE, LLC	0000		EFT	05/21/2025		397698	604007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		554.00			
						CHECK TOTAL	554.00		
						554.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		396939	603031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						CHECK TOTAL	397.00		
						397.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397019	603116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		668.16			
	2 815 614300		WATER	GRAVEL		259.84			
						CHECK TOTAL	928.00		
						928.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397020	603117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		668.16			
	2 815 614300		WATER	GRAVEL		259.84			
						CHECK TOTAL	928.00		
						928.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397021	603118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		506.12			
	2 815 614300		WATER	GRAVEL		194.88			
						701.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397443	603742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		414.08			
	2 815 614300		WATER	GRAVEL		129.92			
						544.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397444	603743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		448.16			
	2 815 614300		WATER	GRAVEL		259.84			
						708.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397445	603744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		583.12			
	2 815 614300		WATER	GRAVEL		194.88			
						778.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/21/2025		397626	603933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		348.02			
	2 815 614300		WATER	GRAVEL		48.98			
						397.00			
						5,381.00			
						CHECK TOTAL			
17387	BC GROUP HOLDINGS INC	0000		EFT	05/21/2025		397355	603489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		1,050.00			
						1,050.00			
17387	BC GROUP HOLDINGS INC	0000		EFT	05/21/2025		397356	603490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		46.97			
						46.97			
						1,096.97			
						CHECK TOTAL			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	251698	EFT	05/21/2025		397016	603113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017	CP-RMB	CAP OTLY			10,576.80			
						10,576.80			
42810	BECKWORKS LLC	0000	251833	EFT	05/21/2025		397417	603716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				5,055.00			
						5,055.00			
42810	BECKWORKS LLC	0000	251945	EFT	05/21/2025		397418	603717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				3,076.00			
						3,076.00			
42810	BECKWORKS LLC	0000	252057	EFT	05/21/2025		397419	603718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017	CP-RMB	CAP OTLY			296.00			
						296.00			
42810	BECKWORKS LLC	0000	252059	EFT	05/21/2025		397420	603719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017	CP-RMB	CAP OTLY			1,554.00			
						1,554.00			
42810	BECKWORKS LLC	0000	252058	EFT	05/21/2025		397428	603727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017	CP-RMB	CAP OTLY			222.00			
						222.00			
42810	BECKWORKS LLC	0000	251816	EFT	05/21/2025		397431	603730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				666.00			
						666.00			
42810	BECKWORKS LLC	0000	251767	EFT	05/21/2025		397544	603678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200	LEISURE SE REP&MAINT				740.00			
						740.00			
						CHECK TOTAL			
						22,185.80			
107	BLOSSMAN GAS INC	0000		EFT	05/21/2025		397463	603762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700	TRAFFIC	OPER SUPL			45.00			
						45.00			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	45.00		
18119	CHARLES BODIE	0000	251238	EFT	05/21/2025			397217	603346
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		425.00			
							425.00		
						CHECK TOTAL	425.00		
20674	BONDS SERVICES, INC	0000		EFT	05/21/2025			397009	603103
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		1,950.00			
	2 145 620900		FINANCE	CONTRACT		1,762.50			
	3 150 610100		INFO TECH	JANITORIAL		800.00			
	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		800.00			
	8 811 620900		UTIL BILL	CONTRACT		762.50			
							9,025.00		
						CHECK TOTAL	9,025.00		
43268	BOUND TREE MEDICAL LL	0000	251964	INV	05/21/2025			396958	603050
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		499.96			
							499.96		
43268	BOUND TREE MEDICAL LL	0000	251964	INV	05/21/2025			396960	603052
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		182.94			
							182.94		
						CHECK TOTAL	682.90		
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	05/21/2025			397404	603538
	ACCOUNT DETAIL					LINE AMOUNT			
	1 368 640200 25004		CP MRCPT NCAP ENG			5,489.00			
							5,489.00		
						CHECK TOTAL	5,489.00		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41840	BUSINESS FURNITURE SE	0000	251543	EFT	05/21/2025		397123	603236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25027		CP - NONRM CAP OTLY			8,342.00			
						CHECK TOTAL	8,342.00		
						8,342.00			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397627	603934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			98.02			
						98.02			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397628	603935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397629	603936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397630	603937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			199.21			
						199.21			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397631	603938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS TELEPHONE			197.54			
						197.54			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397632	603939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH TELEPHONE			94.02			
						94.02			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397633	603940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR TELEPHONE			50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397634	603941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			574.69			
						574.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397635	603942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			351.74			
						351.74			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397636	603943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES TELEPHONE			287.73			
						287.73			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397637	603944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			433.59			
						433.59			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397638	603945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			99.52			
						99.52			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397639	603946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			67.40			
						67.40			
25676	CELLULAR SOUTH, INC	0000		INV	05/21/2025		397640	603947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			157.98			
						157.98			
25676	CELLULAR SOUTH, INC	0000		CRM	05/21/2025		397641	603948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			-128.88			
						-128.88			
25676	CELLULAR SOUTH, INC	0000		CRM	05/21/2025		397642	603949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			-33.18			
						-33.18			
						CHECK TOTAL			
						2,583.89			
25676	CELLULAR SOUTH, INC	0001	251821	INV	05/21/2025		397006	603104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			11,695.00			
						11,695.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0001		INV	05/21/2025		397083	603180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			221.00			
						221.00			
						CHECK TOTAL	11,916.00		
25676	CELLULAR SOUTH, INC	0003		INV	05/21/2025		397256	603387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY MISC			1,149.99			
						1,149.99			
						CHECK TOTAL	1,149.99		
70000	CABLE ONE	0000		INV	05/21/2025		397330	603463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	05/21/2025		397331	603464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			74.00			
						74.00			
70000	CABLE ONE	0000		INV	05/21/2025		397332	603465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	05/21/2025		397333	603466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
70000	CABLE ONE	0000		INV	05/21/2025		397334	603467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			74.98			
						74.98			
70000	CABLE ONE	0000		INV	05/21/2025		397335	603468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	05/21/2025		397336	603469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		189.91			
						189.91			
70000	CABLE ONE	0000		INV	05/21/2025		397337	603470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/21/2025		397338	603471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	05/21/2025		397339	603472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	05/21/2025		397340	603473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		180.50			
						180.50			
70000	CABLE ONE	0000		INV	05/21/2025		397341	603474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		363.91			
						363.91			
70000	CABLE ONE	0000		INV	05/21/2025		397342	603475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	05/21/2025		397343	603476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	05/21/2025		397344	603477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

CITY OF GULFPORT



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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	05/21/2025		397345	603478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/21/2025		397346	603479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/21/2025		397347	603480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			277.77			
						277.77			
						CHECK TOTAL	9,077.27		
18024	CANT BE BEAT FENCE CO	0000	251713	EFT	05/21/2025		397044	603141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900	SEWER	CONTRACT			1,150.00			
						1,150.00			
18024	CANT BE BEAT FENCE CO	0000	251755	EFT	05/21/2025		397045	603142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900	SEWER	CONTRACT			80.00			
						80.00			
18024	CANT BE BEAT FENCE CO	0000	251711	EFT	05/21/2025		397046	603143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900	SEWER	CONTRACT			1,302.00			
						1,302.00			
18024	CANT BE BEAT FENCE CO	0000	251740	EFT	05/21/2025		397091	603188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				330.00			
						330.00			
						CHECK TOTAL	2,862.00		
923	CENTRAL PIPE SUPPLY I	0000	251730	EFT	05/21/2025		397411	603710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700	WATER	WATERLINE			410.24			
						410.24			
						CHECK TOTAL	410.24		

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43520	CFF LLC	0000		EFT	05/21/2025		396997	603093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		8,400.00			
						CHECK TOTAL	8,400.00		
						8,400.00			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	05/21/2025		396990	603085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		105.00			
						105.00			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	05/21/2025		397362	603496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		52.25			
						52.25			
						CHECK TOTAL	157.25		
						157.25			
166	CINTAS CORP 240	0001		EFT	05/21/2025		396924	603016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397103	603228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397105	603231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397106	603232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397107	603233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		46.17			
						46.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	05/21/2025		397194	603322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO OFFICE JANITORIAL			15.12			
	2 147 610100		MARKETING JANITORIAL			15.12			
	3 111 621700		MAYOR MAINT CONT			15.13			
						45.37			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397460	603759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			285.44			
						285.44			
166	CINTAS CORP 240	0001		EFT	05/21/2025		397461	603760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			273.78			
						273.78			
						CHECK TOTAL			
						837.19			
17965	MITCHEAL CLARK	0000		EFT	05/21/2025		397247	603378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			240.00			
						240.00			
						CHECK TOTAL			
						240.00			
190	COAST CHLORINATOR CO	0000	251953	EFT	05/21/2025		397412	603711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			940.00			
						940.00			
						CHECK TOTAL			
						940.00			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397699	604008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			124.08			
						124.08			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397700	604009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			1,172.27			
						1,172.27			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397701	604010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397702	604011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		98.65			
						98.65			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397703	604012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397704	604013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		157.83			
						157.83			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397705	604014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		374.86			
						374.86			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397706	604015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.39			
						89.39			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397707	604016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,083.33			
						2,083.33			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397708	604017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.61			
						68.61			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397709	604018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		94.00			
						94.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397710	604019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		179.58			
						179.58			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397711	604020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397712	604021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		119.60			
						119.60			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397713	604022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		169.81			
						169.81			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397714	604023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.87			
						74.87			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397715	604024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		53.00			
						53.00			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397716	604025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.21			
						57.21			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397717	604026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397718	604027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		167.00			
						167.00			

CITY OF GULFPORT



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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397719	604028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		142.78			
						142.78			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397720	604029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.15			
						65.15			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397721	604030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,880.06			
						1,880.06			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397722	604031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		161.81			
						161.81			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397723	604032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		970.47			
						970.47			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397724	604033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,587.38			
						3,587.38			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397725	604034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,800.78			
						4,800.78			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397726	604035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,806.82			
						6,806.82			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397727	604036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397728	604037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,458.72			
						7,458.72			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397729	604038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,310.31			
						8,310.31			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397730	604039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.90			
						72.90			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397731	604040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397732	604041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.42			
						78.42			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397733	604042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		77.76			
						77.76			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397734	604043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397735	604044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397736	604045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397737	604046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397738	604047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	05/21/2025		397739	604048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		24.90			
						24.90			
						CHECK TOTAL			
						44,125.34			
43364	COASTAL PRINTS LLC	0000	251878	EFT	05/21/2025		397143	603271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			381.05			
						381.05			
						CHECK TOTAL			
						381.05			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	05/21/2025		397348	603482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			52.10			
						52.10			
29073	COBURN SUPPLY COMPANY	0000	251921	INV	05/21/2025		397425	603702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		14,269.40			
						14,269.40			
						CHECK TOTAL			
						14,321.50			
25483	CONVERGINT TECHNOLOGI	0001	251832	INV	05/21/2025		397304	603435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,470.00			
						1,470.00			
25483	CONVERGINT TECHNOLOGI	0001		INV	05/21/2025		397305	603436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			512.50			
						512.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,982.50			
4382	ADAM COOPER		0000	252088	INV	05/21/2025			397483	603782	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626900	OPERATING TRAVEL				128.00				
								128.00			
							CHECK TOTAL	128.00			
42832	CORE GROUP GULFPORT		0000		EFT	05/21/2025			397259	603390	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	612200	FIRE	REP&MAINT			1,344.00				
								1,344.00			
42832	CORE GROUP GULFPORT		0000		EFT	05/21/2025			397462	603761	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	620900	WATER	CONTRACT			1,025.00				
								1,025.00			
							CHECK TOTAL	2,369.00			
20659	CORNETT BOLT & SCREW,		0000		EFT	05/21/2025			396969	603063	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH				427.25				
								427.25			
20659	CORNETT BOLT & SCREW,		0000	250056	EFT	05/21/2025			397272	603403	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH				43.89				
								43.89			
20659	CORNETT BOLT & SCREW,		0000	250056	EFT	05/21/2025			397273	603404	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH				-7.25				
								-7.25			
20659	CORNETT BOLT & SCREW,		0000	250215	EFT	05/21/2025			397644	603951	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 315	610700	TRAFFIC	OPER SUPL			13.00				
								13.00			
							CHECK TOTAL	476.89			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	05/21/2025		397385	603519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8593	GENERAL	CAP ENG			4,736.36			
						4,736.36			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	05/21/2025		397386	603520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587	GENERAL	CAP ENG			2,214.20			
						2,214.20			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	05/21/2025		397387	603521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24023	ARPA NONRECAP ENG				20,000.00			
						20,000.00			
						CHECK TOTAL			
						26,950.56			
42957	CROWN LEISURE INC	0000	251025	EFT	05/21/2025		397275	603406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				310.00			
						310.00			
						CHECK TOTAL			
						310.00			
1322	CSX TRANSPORTATION IN	0000		INV	05/21/2025		397465	603764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER	CONTRACT			101.00			
	2 825 620900	SEWER	CONTRACT			18.00			
						119.00			
						CHECK TOTAL			
						119.00			
40516	DANA SAFETY SUPPLY	0001	251746	EFT	05/21/2025		397276	603407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				1,624.59			
						1,624.59			
						CHECK TOTAL			
						1,624.59			
37051	DEERE CREDIT INC	0000		INV	05/21/2025		397211	603340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706	LEISURE SE OP LEASE				5,660.51			
						5,660.51			
						CHECK TOTAL			
						5,660.51			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43278	DELL INC	0000	251919	INV	05/21/2025		397157	603286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25014		CP - NONRM COMPUTER			66,728.20			
						CHECK TOTAL	66,728.20		
						66,728.20			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		396900	602991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			311.44			
						311.44			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		396901	602992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			230.86			
						230.86			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397146	603274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			27.62			
						27.62			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397320	603453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			81.90			
						81.90			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397321	603454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE GAS			51.87			
						51.87			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397322	603455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			41.02			
						41.02			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397323	603456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH GAS			54.18			
						54.18			
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025		397324	603457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			41.48			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	05/21/2025	41.48			
	ACCOUNT DETAIL						397325	603458	
	1 411 626004		LEISURE SE GAS			41.48			
						41.48			
						881.85			
10297	DESIGN PRECAST INC	0000	251849	EFT	05/21/2025		397033	603130	
	ACCOUNT DETAIL								
	1 311 614600		STS & DRAI STORM PIPE			7,040.00			
						7,040.00			
10297	DESIGN PRECAST INC	0000	251849	EFT	05/21/2025		397034	603131	
	ACCOUNT DETAIL								
	1 311 614600		STS & DRAI STORM PIPE			7,040.00			
						7,040.00			
10297	DESIGN PRECAST INC	0000	251849	EFT	05/21/2025		397035	603132	
	ACCOUNT DETAIL								
	1 311 614600		STS & DRAI STORM PIPE			8,211.00			
						8,211.00			
10297	DESIGN PRECAST INC	0000	252013	EFT	05/21/2025		397408	603707	
	ACCOUNT DETAIL								
	1 311 614600		STS & DRAI STORM PIPE			6,879.60			
						6,879.60			
10297	DESIGN PRECAST INC	0000	252013	EFT	05/21/2025		397409	603708	
	ACCOUNT DETAIL								
	1 311 614600		STS & DRAI STORM PIPE			7,207.20			
						7,207.20			
						36,377.80			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	05/21/2025		397277	603408	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			216.48			
						216.48			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	05/21/2025		397278	603409	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			20.67			
						20.67			
						237.15			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
258	DLT SOLUTIONS INC	0001	251908	EFT	05/21/2025		396875	602962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		5,834.86			
						5,834.86			
						CHECK TOTAL	5,834.86		
39259	DNA UNDERGROUND LLC	0000	251977	EFT	05/21/2025		397202	603331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 24047		MIMACAP	CAP CONST		8,553.00			
						8,553.00			
39259	DNA UNDERGROUND LLC	0000	251693	EFT	05/21/2025		397203	603332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 24047		MIMACAP	CAP CONST		124,889.00			
						124,889.00			
39259	DNA UNDERGROUND LLC	0000	251693	EFT	05/21/2025		397204	603333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 24047		MIMACAP	CAP CONST		123,574.23			
						123,574.23			
						CHECK TOTAL	257,016.23		
70	DUNAWAY GLASS INC	0000	251514	EFT	05/21/2025		397279	603410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			410.00			
						410.00			
70	DUNAWAY GLASS INC	0000	251514	EFT	05/21/2025		397280	603411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			545.00			
						545.00			
						CHECK TOTAL	955.00		
39351	E FIRE SOUTHERN INC	0000	251010	EFT	05/21/2025		396896	602986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING REP&MAINT			2,641.00			
						2,641.00			
						CHECK TOTAL	2,641.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	05/21/2025		396905	602996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		10,086.86			
						10,086.86			
11424	EAGLE ENERGY INC.	0000	251966	EFT	05/21/2025		396970	603064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			5,666.66			
						5,666.66			
11424	EAGLE ENERGY INC.	0000		EFT	05/21/2025		397075	603172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		2,795.41			
						2,795.41			
11424	EAGLE ENERGY INC.	0000		EFT	05/21/2025		397076	603173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,288.35			
						7,288.35			
						CHECK TOTAL			
						25,837.28			
40843	EAGLE SERVICES, INC.	0000	241499	EFT	05/21/2025		396871	602957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-RMB	CAP OTLY		28,630.00			
						28,630.00			
40843	EAGLE SERVICES, INC.	0000	251956	EFT	05/21/2025		397017	603114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25028		CP - NONRM CAP OTLY			4,963.00			
						4,963.00			
						CHECK TOTAL			
						33,593.00			
38714	CHRISTOPHER SAVARESE	0000		INV	05/21/2025		396919	603011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
71695	ELECTRONIC CASE MANAG	0000		INV	05/21/2025		397191	603319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		10.00			
						10.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	10.00		
1325	ENVIRONMENTAL SYSTEMS	0000	251950	INV	05/21/2025			397416	603715
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		56,700.00			
							56,700.00		
						CHECK TOTAL	56,700.00		
43634	ERIN FANTROY	0000		INV	05/21/2025			397243	603374
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		80.00			
							80.00		
						CHECK TOTAL	80.00		
43167	EVAN HOWARD	0000		INV	05/21/2025			397244	603375
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		225.00			
							225.00		
						CHECK TOTAL	225.00		
41691	FERGUSON US HOLDINGS,	0000	251072	EFT	05/21/2025			397028	603125
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		12,779.20			
	2 825 616100		SEWER	SEWER-SUPP		6,264.72			
							19,043.92		
41691	FERGUSON US HOLDINGS,	0000	251072	EFT	05/21/2025			397423	603700
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		30,060.00			
							30,060.00		
						CHECK TOTAL	49,103.92		
43523	FIELD IN BLOOM INC	0000	251990	EFT	05/21/2025			397350	603484
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE	LANDSCAPE		2,505.75			
							2,505.75		
						CHECK TOTAL	2,505.75		

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17708	FLORENCE GARDENS, LLC	0000		INV	05/21/2025		397645	603952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			7,700.00			
						7,700.00			
						CHECK TOTAL	7,700.00		
6528	FLEETCOR	0001		EFT	05/21/2025		396870	602956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 614000		CAO OFFICE FUEL			13.66			
						13.66			
6528	FLEETCOR	0001		EFT	05/21/2025		396873	602959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		EVENTS FUEL			54.87			
	2 411 614000		LEISURE SE FUEL			36.19			
	3 447 614000		HRB LGT EX FUEL			58.36			
						149.42			
6528	FLEETCOR	0001		EFT	05/21/2025		396874	602960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			148.74			
						148.74			
6528	FLEETCOR	0001		EFT	05/21/2025		396876	602961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,260.84			
						2,260.84			
6528	FLEETCOR	0001		EFT	05/21/2025		396889	602975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			146.41			
						146.41			
6528	FLEETCOR	0001		EFT	05/21/2025		396897	602987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			101.32			
	2 213 614000		OPERATING FUEL			9,099.37			
						9,200.69			
6528	FLEETCOR	0001		EFT	05/21/2025		396917	603009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			40.93			
						40.93			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/21/2025		397116	603243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			188.65			
						188.65			
6528	FLEETCOR	0001		EFT	05/21/2025		397119	603247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,665.16			
						2,665.16			
6528	FLEETCOR	0001		EFT	05/21/2025		397155	603284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			105.71			
	2 213	614000	OPERATING FUEL			9,274.05			
						9,379.76			
6528	FLEETCOR	0001		EFT	05/21/2025		397366	603500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			45.12			
						45.12			
6528	FLEETCOR	0001		EFT	05/21/2025		397375	603509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			109.80			
						109.80			
6528	FLEETCOR	0001		EFT	05/21/2025		397377	603511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			210.97			
						210.97			
6528	FLEETCOR	0001		EFT	05/21/2025		397472	603771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315	614000	TRAFFIC FUEL			391.12			
						391.12			
6528	FLEETCOR	0001		EFT	05/21/2025		397473	603772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325	614000	ENGINEER FUEL			52.54			
						52.54			
6528	FLEETCOR	0001		EFT	05/21/2025		397474	603773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815	614000	WATER FUEL			99.53			
						99.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/21/2025		397475	603774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			331.79			
						331.79			
6528	FLEETCOR	0001		EFT	05/21/2025		397476	603775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			611.38			
						611.38			
6528	FLEETCOR	0001		EFT	05/21/2025		397477	603776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			81.12			
						81.12			
6528	FLEETCOR	0001		EFT	05/21/2025		397478	603777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			87.58			
						87.58			
6528	FLEETCOR	0001		EFT	05/21/2025		397479	603778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			247.70			
						247.70			
6528	FLEETCOR	0001		EFT	05/21/2025		397485	603785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		EVENTS FUEL			35.62			
	2 447 614000		HRB LGT EX FUEL			51.47			
						87.09			
						CHECK TOTAL	26,550.00		
33642	CLAYTON FULKS	0000	252018	EFT	05/21/2025		397072	603169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			139.00			
						139.00			
						CHECK TOTAL	139.00		
384	GALLS LLC	0000		EFT	05/21/2025		396923	603015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			159.96			
						159.96			
						CHECK TOTAL	159.96		

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42706	GERARD THOMAS JOHNSON	0000		EFT	05/21/2025		397154	603245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		2,596.50			
						2,596.50			
						CHECK TOTAL	2,596.50		
39641	GLOBE MANUFACTURING L	0000	251773	EFT	05/21/2025		396884	602970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		560.40			
						560.40			
39641	GLOBE MANUFACTURING L	0000	251858	EFT	05/21/2025		396885	602973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		154.49			
						154.49			
						CHECK TOTAL	714.89		
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	05/21/2025		397282	603413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			304.01			
						304.01			
						CHECK TOTAL	304.01		
4297	GRAYBAR ELECTRIC CO	0000		EFT	05/21/2025		397084	603181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			227.70			
						227.70			
4297	GRAYBAR ELECTRIC CO	0000		EFT	05/21/2025		397085	603182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			362.90			
						362.90			
4297	GRAYBAR ELECTRIC CO	0000		EFT	05/21/2025		397086	603183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			197.48			
						197.48			
						CHECK TOTAL	788.08		

CITY OF GULFPORT



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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	05/21/2025		397005	603101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			300.00			
						CHECK TOTAL			
						300.00			
						300.00			
329	GULF COAST BUSINESS S	0000	251914	EFT	05/21/2025		396898	602989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			108.82			
						108.82			
329	GULF COAST BUSINESS S	0000	251881	EFT	05/21/2025		396918	603010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			8.17			
	2 135 610700		CITY ATTY OPER SUPL			111.63			
						119.80			
329	GULF COAST BUSINESS S	0000	251863	EFT	05/21/2025		396925	603017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			29.99			
						29.99			
329	GULF COAST BUSINESS S	0000	252007	EFT	05/21/2025		396996	603092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			142.80			
						142.80			
329	GULF COAST BUSINESS S	0000	251970	EFT	05/21/2025		397128	603255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			324.00			
						324.00			
329	GULF COAST BUSINESS S	0000	252020	EFT	05/21/2025		397138	603266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100		FINANCE JANITORIAL			95.78			
	2 811 610100		UTIL BILL JANITORIAL			95.78			
						191.56			
329	GULF COAST BUSINESS S	0000	251843	EFT	05/21/2025		397150	603279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			119.29			
						119.29			

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	252046	EFT	05/21/2025		397307	603440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		53.99			
						53.99			
329	GULF COAST BUSINESS S	0000	251847	EFT	05/21/2025		397312	603445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		1,563.20			
						1,563.20			
329	GULF COAST BUSINESS S	0000	251830	EFT	05/21/2025		397316	603449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		137.12			
						137.12			
329	GULF COAST BUSINESS S	0000	251960	EFT	05/21/2025		397625	603932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		253.00			
						253.00			
						CHECK TOTAL			
						3,043.57			
417	GULF COAST CENTER FOR	0000		EFT	05/21/2025		397189	603283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		2,105.00			
						2,105.00			
						CHECK TOTAL			
						2,105.00			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	05/21/2025		397421	603720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		483,854.46			
						483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	05/21/2025		397422	603721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER	PRIVATE		298,819.93			
	2 825 621800		SEWER	PRIVATE		295,779.91			
						594,599.84			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	05/21/2025		397423	603722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60			
						166,987.60			
						CHECK TOTAL			
						1,245,441.90			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
456	HARRISON COUNTY SHERI	0000		INV	05/21/2025		396928	603020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500			OPERATING PRISONER		2,836.87			
						2,836.87			
						CHECK TOTAL	2,836.87		
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		396872	602958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			FINANCE CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		396902	602993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700			FIRE MAINT CONT		300.00			
						300.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		396910	603001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900			J T JONES CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397012	603109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		16.93			
	2 145 620900			FINANCE CONTRACT		118.51			
	3 150 621700			INFO TECH MAINT CONT		16.93			
	4 155 620900			HR CONTRACT		16.93			
	5 213 620900			OPERATING CONTRACT		84.65			
	6 290 621700			FIRE MAINT CONT		406.32			
	7 311 620900			STS & DRAI CONTRACT		101.58			
	8 411 620900			LEISURE SE CONTRACT		626.41			
	9 445 621700			J T JONES MAINT CONT		33.86			
	10 611 620900			PLAN & ZON CONTRACT		16.94			
	11 811 620900			UTIL BILL CONTRACT		16.92			
						1,455.98			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397108	603234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		40.00			
						40.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397124	603251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397156	603285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397196	603324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO OFFICE JANITORIAL			13.33			
	2 147 610100		MARKETING JANITORIAL			13.33			
	3 111 621700		MAYOR MAINT CONT			13.34			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397237	603368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/21/2025		397486	603786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
						CHECK TOTAL			
						2,315.98			
12506	ERIC HILL	0000		EFT	05/21/2025		397242	603373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			450.00			
						450.00			
						CHECK TOTAL			
						450.00			
23252	CHRISTOPHER HUDNALL	0000		EFT	05/21/2025		397240	603371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			180.00			
						180.00			
						CHECK TOTAL			
						180.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
548	HUMANE SOCIETY OF S M	0000		EFT	05/21/2025		396994	603090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						CHECK TOTAL	17,936.20		
							17,936.20		
555	HUNTOONS INC	0000	251961	EFT	05/21/2025		397036	603133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			139.56			
						CHECK TOTAL	139.56		
							139.56		
36679	DIANA PUNZO	0000	251897	EFT	05/21/2025		397144	603272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			800.00			
						CHECK TOTAL	800.00		
							800.00		
42384	IMPERIAL BAG & PAPER,	0000	251992	EFT	05/21/2025		397048	603145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			552.48			
						CHECK TOTAL	552.48		
							552.48		
32225	INTOXIMETERS	0001	251967	EFT	05/21/2025		396991	603087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			595.00			
						CHECK TOTAL	595.00		
							595.00		
275	J H WRIGHT & ASSOC	0001	251959	EFT	05/21/2025		397413	603712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			650.00			
						CHECK TOTAL	650.00		
							650.00		
							650.00		

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43022	JAAF LLC	0000	251659	EFT	05/21/2025		396971	603065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.96			
						70.96			
43022	JAAF LLC	0000	251659	EFT	05/21/2025		396972	603066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.68			
						13.68			
43022	JAAF LLC	0000	251659	EFT	05/21/2025		397281	603412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		92.14			
						92.14			
						CHECK TOTAL			
						176.78			
15505	JAY JAY HOLDINGS LLC	0000		INV	05/21/2025		397080	603177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700			FINANCE RENTAL		675.49			
						675.49			
						CHECK TOTAL			
						675.49			
43526	JEREMIAH MORGAN	0000		EFT	05/21/2025		397239	603370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		460.00			
						460.00			
						CHECK TOTAL			
						460.00			
20083	JESS TRAINA	0000		INV	05/21/2025		397226	603356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300			HR TRAIN PRG		771.00			
						771.00			
						CHECK TOTAL			
						771.00			
43151	JHS ENTERPRISES INC	0000	251940	EFT	05/21/2025		396986	603080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500			OPERATING PRINTING		319.00			
						319.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	251691	EFT	05/21/2025		397137	603265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		530.00			
						CHECK TOTAL			
						530.00			
						849.00			
42313	JOHNSONS TREE SERVICE	0000	252005	INV	05/21/2025		397414	603713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		4,000.00			
						CHECK TOTAL			
						4,000.00			
						4,000.00			
34786	JONES WALKER LLP	0000		INV	05/21/2025		397064	603161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE	MISC		2,000.00			
						CHECK TOTAL			
						2,000.00			
						2,000.00			
43503	JOSHUA TEATERS	0000		EFT	05/21/2025		396987	603082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		127.00			
						127.00			
43503	JOSHUA TEATERS	0000		EFT	05/21/2025		396988	603083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		127.00			
						127.00			
43503	JOSHUA TEATERS	0000		EFT	05/21/2025		396993	603089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			
43503	JOSHUA TEATERS	0000	251978	EFT	05/21/2025		397142	603270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		4,000.00			
						CHECK TOTAL			
						4,000.00			
						4,554.00			

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397488	603795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		199.00			
						199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397489	603796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621900		FINANCE	MEMBER DUE		850.00			
						850.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397490	603797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397491	603798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397492	603799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397493	603800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			16.04			
						16.04			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397494	603801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			26.79			
						26.79			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397495	603802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			944.84			
						944.84			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397496	603803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397497	603804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		33.98			
						33.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397498	603805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		9.68			
						9.68			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397499	603806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS	OP SUPPLIE		10.37			
						10.37			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397500	603807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			110.00			
						110.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397501	603808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			81.50			
						81.50			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397502	603809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626900		CITY ATTY	TRAVEL		30.83			
						30.83			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397503	603810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 622300		MARKETING TRAIN PRG			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397504	603811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			71.38			
						71.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397505	603812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		18.98			
						18.98			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397506	603813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		64.72			
						64.72			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397507	603814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900			CITY COURT TRAVEL		997.80			
						997.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397508	603815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900			CAO OFFICE TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397509	603816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		966.54			
						966.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397510	603817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900			CITY COURT TRAVEL		45.00			
						45.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397511	603818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700			CAO OFFICE POSTAGE		9.90			
						9.90			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397512	603819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		3,725.00			
						3,725.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397513	603820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		34.98			
						34.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397514	603821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900			LEISURE SE TRAVEL		110.16			
						110.16			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397515	603822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			169.00			
						169.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397516	603823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397517	603824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397518	603825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397519	603826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			41.97			
						41.97			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397520	603827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE ELECT EXP			36.59			
						36.59			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397521	603828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			23.52			
						23.52			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397522	603829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			33.11			
						33.11			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397523	603830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			985.47			
						985.47			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397524	603831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		123.30			
						123.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397525	603832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			11.75			
						11.75			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397526	603833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			40.49			
						40.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397527	603834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			113.92			
						113.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397528	603835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		16.56			
						16.56			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397529	603836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397530	603837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		316.32			
						316.32			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397531	603838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		36.00			
						36.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397532	603839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610700		MAYOR	OPER SUPL		28.85			
						28.85			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397533	603840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		1,699.00			
						1,699.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397534	603841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397535	603842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		101.00			
						101.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397536	603843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			122.80			
						122.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397537	603844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			214.00			
						214.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397538	603845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397539	603846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			80.00			
						80.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397540	603847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		58.65			
						58.65			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397541	603848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			5.35			
						5.35			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397542	603849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			5.35			
						5.35			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397543	603850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397544	603851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			8.03			
						8.03			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397545	603852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			40.82			
						40.82			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397546	603853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397547	603854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES MOTR VEH			126.57			
						126.57			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397548	603855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			506.24			
						506.24			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397549	603856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			249.70			
						249.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397550	603857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			117.70			
						117.70			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397551	603858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397552	603859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			7.77			
						7.77			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397553	603860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			249.70			
						249.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397554	603861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			249.70			
						249.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397555	603862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			18.17			
						18.17			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397556	603863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			587.29			
						587.29			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397557	603864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			105.79			
						105.79			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397558	603865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			19.98			
						19.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397559	603866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			98.94			
						98.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397560	603867	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			86.34			
						86.34			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397561	603868	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			45.00			
						45.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397562	603869	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			-265.00			
						-265.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397563	603870	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			39.22			
						39.22			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397564	603871	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611000		OPERATING BLG MAT			37.96			
						37.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397565	603872	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 625700		CITY ATTY POSTAGE			4.38			
						4.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397566	603873	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			91.19			
						91.19			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397567	603874	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			91.98			
						91.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397568	603875	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			133.43			
						133.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397569	603876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		73.63			
						73.63			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397570	603877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		19.98			
						19.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397571	603878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			134.97			
						134.97			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397572	603879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397573	603880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		32.78			
						32.78			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397574	603881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		46.55			
						46.55			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397575	603882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		218.25			
						218.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397576	603883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		32.48			
						32.48			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397577	603884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		22.44			
						22.44			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397578	603885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			119.59			
						119.59			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397579	603886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			27.88			
						27.88			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397580	603887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			723.33			
						723.33			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397581	603888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			89.36			
						89.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397582	603889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			89.36			
						89.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397583	603890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			723.33			
						723.33			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397584	603891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR OPER SUPL			67.85			
						67.85			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397585	603892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR MEMBER DUE			175.00			
						175.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397586	603893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			132.99			
						132.99			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397587	603894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		25.68			
						25.68			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397588	603895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			63.67			
						63.67			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397589	603896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		187.25			
						187.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397590	603897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		19.98			
						19.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397591	603898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			12.70			
						12.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397592	603899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		168.91			
						168.91			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397593	603900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		214.45			
						214.45			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397594	603901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		2,460.00			
						2,460.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397595	603902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		350.00			
						350.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397596	603903	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			54.66			
						54.66			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397597	603904	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 622100		COUNCIL PROF FEES			241.60			
						241.60			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397598	603905	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626900		LEISURE SE TRAVEL			418.00			
						418.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397599	603906	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			180.38			
						180.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397600	603907	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397601	603908	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611000		OPERATING BLG MAT			314.91			
						314.91			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397602	603909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626900		COUNCIL TRAVEL			287.61			
						287.61			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397603	603910	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			154.19			
						154.19			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397604	603911	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			44.95			
						44.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397605	603912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		73.71			
						73.71			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397606	603913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			55.48			
						55.48			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397607	603914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397608	603915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS	EVENT		450.29			
						450.29			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397609	603916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS	EVENT		53.36			
						53.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397610	603917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397611	603918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		371.04			
						371.04			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397612	603919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		34.97			
						34.97			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397613	603920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			790.00			
						790.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397614	603921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-RMB	CAP OTLY		1,465.86			
						1,465.86			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397615	603922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			110.00			
						110.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397616	603923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702		FIRE	DEPT CONT		674.82			
						674.82			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397617	603924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			205.65			
						205.65			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397618	603925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397619	603926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397620	603927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		349.00			
						349.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397621	603928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			133.70			
						133.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397622	603929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			499.00			
						499.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397623	603930	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 622300		FINANCE	TRAIN PRG		772.50			
						772.50			
43178	JP MORGAN CHASE BANK	0000		EFT	05/21/2025		397624	603931	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			265.00			
						265.00			
						CHECK TOTAL			
						34,104.71			
41134	JULIUS BUCKHALTER	0000		EFT	05/21/2025		397246	603377	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/21/2025		397308	603441	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/21/2025		397455	603754	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/21/2025		397456	603755	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			1,900.00			
						1,900.00			
						CHECK TOTAL			
						5,900.00			
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	05/21/2025		396973	603067	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			355.50			
						355.50			
						CHECK TOTAL			
						355.50			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3268	PHILLIP M KINCAID	0000	251879	INV	05/21/2025		397095	603221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			128.00			
						CHECK TOTAL			
						128.00			
						128.00			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397022	603119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			332.51			
						332.51			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397023	603120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			813.62			
						813.62			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397024	603121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			265.99			
						265.99			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397025	603123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397027	603124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			750.03			
						750.03			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397109	603235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			365.00			
	2 125 625700		CITY COURT POSTAGE			365.00			
						730.00			
337	KNIGHT ABBEY COMMERC	0000		INV	05/21/2025		397110	603237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			350.00			
	2 125 625700		CITY COURT POSTAGE			30.66			
						380.66			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERCIAL	0000		INV	05/21/2025		397111	603238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		350.00			
	2 125 625700			CITY COURT POSTAGE		176.66			
						526.66			
337	KNIGHT ABBEY COMMERCIAL	0000		INV	05/21/2025		397112	603239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		400.00			
	2 125 625700			CITY COURT POSTAGE		730.00			
						1,130.00			
						5,179.47			
						CHECK TOTAL			
15015	LANGUAGE LINE SERVICE	0001		EFT	05/21/2025		397147	603275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		270.36			
						270.36			
						270.36			
						CHECK TOTAL			
43157	LATASHA CRUZ	0000		EFT	05/21/2025		397466	603765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		512.43			
						512.43			
43157	LATASHA CRUZ	0000		EFT	05/21/2025		397467	603766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		967.89			
						967.89			
						1,480.32			
						CHECK TOTAL			
33347	HERMINIA LEAL	0000		EFT	05/21/2025		397382	603516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		50.00			
						50.00			
						50.00			
						CHECK TOTAL			
40677	LEE C. RUSSELL	0000		INV	05/21/2025		397152	603281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500			CITY COURT LEGAL-CD		4,167.00			
						4,167.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	4,167.00		
41693	LESLIE SLADE	0000	251173	EFT	05/21/2025			396974	603068
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		119.00			
							119.00		
						CHECK TOTAL	119.00		
43552	LESLIE WHITE	0000	252069	INV	05/21/2025			397230	603361
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700			COUNCIL OPER SUPL		42.79			
	2 135 625700			CITY ATTY POSTAGE		3.43			
	3 213 624500			OPERATING TAXES/LISC		60.00			
	4 290 610700			FIRE OPER SUPL		97.21			
	5 290 612200			FIRE REP&MAINT		13.90			
	6 290 612500			FIRE UNIFORMS		136.25			
	7 445 624500			J T JONES TAXES/LISC		20.00			
							373.58		
						CHECK TOTAL	373.58		
1248	LEXISNEXIS	0001		EFT	05/21/2025			397100	603226
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900			OPERATING MEMBER DUE		282.22			
							282.22		
						CHECK TOTAL	282.22		
2211	LEXISNEXIS MATTHEW BE	0001		INV	05/21/2025			397210	603339
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		15.77			
							15.77		
						CHECK TOTAL	15.77		
40605	LILLIE MONROE	0000	251735	INV	05/21/2025			397102	603229
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500			CODE ENF LOT ASSESS		2,990.00			
							2,990.00		
						CHECK TOTAL	2,990.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42389	LMR HARDWARE	0000	250031	EFT	05/21/2025		396877	602963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3.49			
						CHECK TOTAL	3.49		
380	LOWES ACCTS RECEIVABL	0001	251789	INV	05/21/2025		396865	602951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			21.84			
	2 213 611300		OPERATING MOTR VEH			21.84			
						43.68			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/21/2025		396868	602953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			63.57			
						63.57			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/21/2025		396869	602955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			8.34			
						8.34			
380	LOWES ACCTS RECEIVABL	0001		INV	05/21/2025		396887	602974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			850.70			
						850.70			
380	LOWES ACCTS RECEIVABL	0001	251979	INV	05/21/2025		396927	603019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610100		EVENTS	JANITORIAL		107.16			
	2 148 627800		EVENTS	EVENT		57.89			
						165.05			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/21/2025		397018	603115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			32.69			
						32.69			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	05/21/2025		397053	603150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		61.08			
						61.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	05/21/2025		397077	603174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		374.99			
						374.99			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	05/21/2025		397104	603230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			42.05			
	2 213 611300		OPERATING MOTR VEH			42.05			
						84.10			
380	LOWES ACCTS RECEIVABL	0001	252017	INV	05/21/2025		397125	603252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			58.76			
						58.76			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/21/2025		397139	603267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			37.98			
						37.98			
380	LOWES ACCTS RECEIVABL	0001		INV	05/21/2025		397151	603280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		160.50			
						160.50			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	05/21/2025		397207	603336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		25.80			
						25.80			
380	LOWES ACCTS RECEIVABL	0001	252028	INV	05/21/2025		397221	603351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		901.86			
						901.86			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/21/2025		397250	603381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.59			
						15.59			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/21/2025		397313	603446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			15.84			
						15.84			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/21/2025		397315	603448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			42.37			
						42.37			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397349	603483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			21.43			
						21.43			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397351	603485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			24.66			
						24.66			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397352	603486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.36			
						3.36			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397353	603487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			37.03			
						37.03			
380	LOWES ACCTS RECEIVABL	0001	251971	CRM	05/21/2025		397354	603488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-37.03			
						-37.03			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397357	603491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.29			
						31.29			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397358	603492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.09			
						35.09			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397359	603493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			49.08			
						49.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397360	603494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.38			
						11.38			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	05/21/2025		397361	603495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			27.76			
						27.76			
380	LOWES ACCTS RECEIVABL	0001	251984	INV	05/21/2025		397374	603508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			554.45			
						554.45			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	05/21/2025		397442	603741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			113.92			
						113.92			
						CHECK TOTAL	3,815.32		
39577	LPK ARCHITECTS GULF C	0000	250446	EFT	05/21/2025		397367	603501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT CONTRACT			1,625.00			
						1,625.00			
						CHECK TOTAL	1,625.00		
1690	WILLIAM DOYLE LADNER	0000	251685	INV	05/21/2025		397032	603129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			4,500.00			
						4,500.00			
						CHECK TOTAL	4,500.00		
21504	MACHADO-PATANO PLLC	0000	250590	INV	05/21/2025		397224	603354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			6,510.00			
						6,510.00			
						CHECK TOTAL	6,510.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	05/21/2025		396975	603069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		155.76			
						CHECK TOTAL	155.76		
						155.76			
43658	MICHAEL DANVELO	0000		EFT	05/21/2025		397437	603736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900			CITY COURT MISC		200.00			
						CHECK TOTAL	200.00		
						200.00			
1054	MICRO METHODS INC	0000	251385	EFT	05/21/2025		397050	603147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		190.00			
							190.00		
1054	MICRO METHODS INC	0000	251385	EFT	05/21/2025		397424	603723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		1,040.00			
							1,040.00		
1054	MICRO METHODS INC	0000	251385	EFT	05/21/2025		397425	603724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		130.00			
							130.00		
						CHECK TOTAL	1,360.00		
						1,360.00			
316	MID SOUTH UNIFORM & S	0000		EFT	05/21/2025		397158	603287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		596.40			
							596.40		
						CHECK TOTAL	596.40		
						596.40			
385	MISSISSIPPI DEPT OF R	0000		INV	05/21/2025		397074	603171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700			TRAFFIC OPER SUPL		12.00			
							12.00		
						CHECK TOTAL	12.00		
						12.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11590	MISSION COMMUNICATION	0000		EFT	05/21/2025		397468	603767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		22,996.20			
						22,996.20			
11590	MISSION COMMUNICATION	0000		EFT	05/21/2025		397469	603768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		78,578.80			
						78,578.80			
						CHECK TOTAL			
						101,575.00			
21657	MISSISSIPPI SELECT HE	0000		EFT	05/21/2025		397227	603357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 911 774100		HEALTH/LIF	ADMIN FEE		297.00			
						297.00			
						CHECK TOTAL			
						297.00			
40428	MOONSHOT RECREATION,	0000	251771	INV	05/21/2025		397328	603461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			4,068.07			
	2 411 612200		LEISURE SE REP&MAINT			767.97			
						4,836.04			
						CHECK TOTAL			
						4,836.04			
1672	ANDREA MORGAN	0000		INV	05/21/2025		397238	603369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			480.00			
						480.00			
						CHECK TOTAL			
						480.00			
3823	MS ATTORNEY GENERALS	0000		INV	05/21/2025		397117	603244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDHUMANTRK			50.00			
						50.00			
						CHECK TOTAL			
						50.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6843	MS DEPT OF EMPLOYMENT	0001		INV	05/21/2025		397233	603363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 602800			OPERATING UNEMPLMT		125.35			
	2 411 602800			LEISURE SE UNEMPLMT		81.50			
	3 411 602800			LEISURE SE UNEMPLMT		70.98			
	4 611 602800			PLAN & ZON UNEMPLMT		296.01			
						573.84			
				CHECK TOTAL		573.84			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/21/2025		397114	603241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800			GENRL FUNDCOURTPS		2,511.64			
						2,511.64			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/21/2025		397115	603242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800			GENRL FUNDCOLLECTON		716.55			
						716.55			
				CHECK TOTAL		3,228.19			
378	MS POWER COMPANY	0000		INV	05/21/2025		397675	603983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626002			HRB LGT EX ELECTRIC		468.78			
						468.78			
378	MS POWER COMPANY	0000		INV	05/21/2025		397676	603984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		3,680.36			
						3,680.36			
378	MS POWER COMPANY	0000		INV	05/21/2025		397677	603985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,463.37			
						6,463.37			
378	MS POWER COMPANY	0000		INV	05/21/2025		397678	603986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002			LEISURE SE ELECTRIC		548.98			
						548.98			
378	MS POWER COMPANY	0000		INV	05/21/2025		397679	603987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002			LEISURE SE ELECTRIC		811.20			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/21/2025	811.20			
	ACCOUNT DETAIL						397680	603988	
	1 445 626002		J T JONES	ELECTRIC		356.09			
378	MS POWER COMPANY	0000		INV	05/21/2025	356.09	397681	603989	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		117.16			
378	MS POWER COMPANY	0000		INV	05/21/2025	117.16	397682	603990	
	ACCOUNT DETAIL								
	1 290 626002		FIRE	ELECTRIC		267.44			
378	MS POWER COMPANY	0000		INV	05/21/2025	267.44	397683	603991	
	ACCOUNT DETAIL								
	1 411 626002		LEISURE SE	ELECTRIC		1,125.17			
378	MS POWER COMPANY	0000		INV	05/21/2025	1,125.17	397684	603992	
	ACCOUNT DETAIL								
	1 145 626002		FINANCE	ELECTRIC		587.61			
378	MS POWER COMPANY	0000		INV	05/21/2025	587.61	397685	603993	
	ACCOUNT DETAIL								
	1 445 626002		J T JONES	ELECTRIC		6,004.98			
378	MS POWER COMPANY	0000		INV	05/21/2025	6,004.98	397686	603994	
	ACCOUNT DETAIL								
	1 411 626002		LEISURE SE	ELECTRIC		66.29			
378	MS POWER COMPANY	0000		INV	05/21/2025	66.29	397687	603995	
	ACCOUNT DETAIL								
	1 145 626002		FINANCE	ELECTRIC		81.00			
378	MS POWER COMPANY	0000		INV	05/21/2025	81.00	397688	603996	
	ACCOUNT DETAIL								
	1 145 626002		FINANCE	ELECTRIC		93.72			
						93.72			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/21/2025		397689	603997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		8,382.87			
						8,382.87			
378	MS POWER COMPANY	0000		INV	05/21/2025		397690	603998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		583.73			
						583.73			
378	MS POWER COMPANY	0000		INV	05/21/2025		397691	603999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		369.53			
						369.53			
378	MS POWER COMPANY	0000		INV	05/21/2025		397692	604000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,431.02			
						9,431.02			
378	MS POWER COMPANY	0000		INV	05/21/2025		397693	604001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,527.41			
						5,527.41			
378	MS POWER COMPANY	0000		INV	05/21/2025		397694	604002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		14,672.23			
						14,672.23			
378	MS POWER COMPANY	0000		INV	05/21/2025		397695	604003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		9,400.42			
						9,400.42			
378	MS POWER COMPANY	0000		INV	05/21/2025		397748	604057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		626.43			
						626.43			
378	MS POWER COMPANY	0000		INV	05/21/2025		397749	604058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.53			
						76.53			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/21/2025		397750	604059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,203.62			
						8,203.62			
378	MS POWER COMPANY	0000		INV	05/21/2025		397751	604060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		8,195.76			
						8,195.76			
378	MS POWER COMPANY	0000		INV	05/21/2025		397752	604061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,813.33			
						4,813.33			
						CHECK TOTAL			
						90,955.03			
1724	MS STATE TREASURER	0000		INV	05/21/2025		397113	603240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			32,763.78			
						32,763.78			
						CHECK TOTAL			
						32,763.78			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	05/21/2025		397014	603110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			55.96			
						55.96			
307	NECAISE LOCKSMITH SER	0000	251996	EFT	05/21/2025		397434	603733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			365.00			
						365.00			
						CHECK TOTAL			
						420.96			
4620	NEEL SCHAFFER INC	0000		EFT	05/21/2025		396890	602977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			5,175.00			
						5,175.00			
4620	NEEL SCHAFFER INC	0000		EFT	05/21/2025		396891	602978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			7,200.00			
						7,200.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,375.00			
22249	NEGROTTA'S GALLERY	0000	251463	EFT	05/21/2025			397004	603100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610400			OPERATING OFF SUPPLS		366.09				
						CHECK TOTAL	366.09			
39648	NEWEDGE SERVICES LLC	0000	250288	EFT	05/21/2025			397426	603703	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900			WATER CONTRACT		750.00				
							750.00			
39648	NEWEDGE SERVICES LLC	0000	252023	EFT	05/21/2025			397439	603738	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900			WATER CONTRACT		916.50				
	2 825 620900			SEWER CONTRACT		916.50				
						CHECK TOTAL	1,833.00			
							2,583.00			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/21/2025			396879	602965	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700			FIRE OPER SUPL		27.56				
							27.56			
389	OREILLY AUTO PARTS	0001		EFT	05/21/2025			396894	602983	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300			FIRE MOTR VEH		14.07				
							14.07			
389	OREILLY AUTO PARTS	0001	251975	EFT	05/21/2025			396921	603013	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 610700			EVENTS OP SUPPLIE		294.90				
							294.90			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025			396977	603071	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		12.40				
							12.40			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025			396978	603072	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		132.91				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	132.91	396979	603073	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			41.94			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	41.94	396980	603074	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			602.22			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	602.22	396981	603075	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			85.44			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/21/2025	85.44	397078	603175	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			15.28			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/21/2025	15.28	397079	603176	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			19.98			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	19.98	397286	603417	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			36.99			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	36.99	397287	603418	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			-50.00			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	-50.00	397288	603419	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			128.53			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025	128.53	397289	603420	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			159.99			
						159.99			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397290	603421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.78			
						99.78			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397291	603422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.83			
						25.83			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397292	603423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.98			
						14.98			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397293	603424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.38			
						32.38			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397295	603426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		141.99			
						141.99			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397296	603427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.58			
						21.58			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397297	603428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.04			
						32.04			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/21/2025		397298	603429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		175.62			
						175.62			
						CHECK TOTAL			
						2,066.41			
9995	ADRIENNE CLARK	0000		INV	05/21/2025		397380	603514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
9995	BROOKE MOORE	0000		INV	05/21/2025			397235	603366	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 503700		GENRL FUND	DAY CMP		50.00				
							50.00			
						CHECK TOTAL	50.00			
9995	CORINN BUNTON	0000		INV	05/21/2025			397120	603248	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	FIL-AM	0000		INV	05/21/2025			397118	603246	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41134		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	MAURICE JOHNSON	0000		INV	05/21/2025			397379	603513	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	NAACP GULFPORT BRANCH	0000		INV	05/21/2025			397122	603250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUND	RENTS		200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	SEARCY TAYLOR	0000		INV	05/21/2025			397121	603249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	175.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	TERAIL WARREN	0000		INV	05/21/2025		397378	603512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			180.00			
						CHECK TOTAL	180.00		
						180.00			
9990	JESSICA RANKIN	0000		INV	05/21/2025		397223	603353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	KYLE SPRENKLE	0000		INV	05/21/2025		397093	603190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/21/2025		397369	603503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/21/2025		397370	603504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/21/2025		397371	603505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/21/2025		397372	603506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			
						CHECK TOTAL	2,806.00		

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	251351	EFT	05/21/2025		396983	603077	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000		EFT	05/21/2025		397130	603257	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		247.00			
						247.00			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	05/21/2025		397254	603385	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		536.74			
						536.74			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	05/21/2025		397255	603386	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		164.77			
						164.77			
						CHECK TOTAL			
						1,008.15			
29983	PENICK FOREST PRODUCT	0000	251895	EFT	05/21/2025		397141	603269	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
						CHECK TOTAL			
						3,238.50			
						3,238.50			
3929	PERFORMANCE MUFFLER &	0000	252030	INV	05/21/2025		397219	603348	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE	MOTR VEH		254.95			
						254.95			
3929	PERFORMANCE MUFFLER &	0000	251692	INV	05/21/2025		397220	603349	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25020			CP - NONRM CAP OTLY		4,865.32			
						4,865.32			
						CHECK TOTAL			
						5,120.27			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	05/21/2025		396984	603078	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		55.00			
						55.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	251522	EFT	05/21/2025		396985	603079	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		255.86			
						255.86			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	05/21/2025		397299	603430	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		715.92			
						715.92			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	05/21/2025		397300	603431	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		158.76			
						158.76			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	05/21/2025		397301	603432	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		183.00			
						183.00			
						CHECK TOTAL	1,368.54		
4794	PAUL PODLIN	0000	251880	EFT	05/21/2025		397096	603222	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900			OPERATING TRAVEL		128.00			
						128.00			
						CHECK TOTAL	128.00		
41355	POWERS OF MISSISSIPPI	0000	251521	EFT	05/21/2025		397303	603434	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612200			OPERATING REP&MAINT		1,200.00			
						1,200.00			
						CHECK TOTAL	1,200.00		
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397426	603725	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700			WATER WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397427	603726	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700			WATER WATERLINE		622.22			
						622.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397429	603728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397430	603729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397432	603731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397433	603732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397435	603734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	05/21/2025		397436	603735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
						CHECK TOTAL			
						6,014.77			
39633	R L EDWARDS ATTORNEY	0001		EFT	05/21/2025		397545	603679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			6,000.00			
						6,000.00			
						CHECK TOTAL			
						6,000.00			
1617	RAY ALLEN MANUFACTURI	0000	251598	EFT	05/21/2025		397251	603382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			261.98			
						261.98			
						CHECK TOTAL			
						261.98			

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43158	REED DWANE	0000		EFT	05/21/2025		397241	603372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			170.00			
						CHECK TOTAL	170.00		
						170.00			
42844	REVIZE LLC	0000		INV	05/21/2025		397090	603187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			1,800.00			
						CHECK TOTAL	1,800.00		
						1,800.00			
43653	ROBERT E BRECHEISEN	0000		EFT	05/21/2025		397089	603186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			180.00			
						CHECK TOTAL	180.00		
						180.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	05/21/2025		397381	603515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE CAP ENG			6,282.78			
	2 363 640200 24020		ARPANONRECAP ENG			15,485.01			
						CHECK TOTAL	21,767.79		
						21,767.79			
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	05/21/2025		397311	603444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,510.48			
						CHECK TOTAL	5,510.48		
						5,510.48			
21704	SAFARILAND, LLC	****	251030	INV	05/21/2025		397099	603225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			776.70			
						CHECK TOTAL	776.70		
						776.70			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/21/2025		397245	603376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			320.00			
						CHECK TOTAL	320.00		
						320.00			
42012	SHEKIBA BROWN	0000		EFT	05/21/2025		397248	603379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			330.00			
						CHECK TOTAL	330.00		
						330.00			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	05/21/2025		396930	603022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			80.84			
						80.84			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/21/2025		397010	603107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			42.96			
						42.96			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/21/2025		397013	603111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			44.41			
						44.41			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/21/2025		397015	603112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			43.28			
						43.28			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	05/21/2025		397092	603189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			52.43			
						52.43			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	05/21/2025		397133	603261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			170.86			
						170.86			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	05/21/2025		397135	603262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		107.34			
						107.34			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	05/21/2025		397136	603264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		784.31			
						784.31			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	05/21/2025		397306	603439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		115.03			
						115.03			
						CHECK TOTAL			
						1,441.46			
220	NORMA JEAN SOROE	0000	250001	EFT	05/21/2025		397159	603288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL			
						244.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397160	603289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			147.01			
						147.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397161	603290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		19.98			
						19.98			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397162	603291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		44.69			
						44.69			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397163	603292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			352.07			
						352.07			

CITY OF GULFPORT



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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397164	603293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		114.95			
						114.95			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397165	603294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		498.28			
						498.28			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397166	603295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		212.82			
						212.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397167	603296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		131.09			
						131.09			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397168	603297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,874.72			
						1,874.72			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397169	603298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		230.25			
						230.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397170	603299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK	AMaint CONT		272.38			
						272.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397171	603300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		648.33			
						648.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397172	603301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		178.75			
						178.75			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397173	603302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			349.12			
						349.12			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397174	603303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			151.61			
						151.61			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397175	603304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF MAINT CONT			234.68			
						234.68			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397176	603305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			266.72			
						266.72			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397177	603306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER MAINT CONT			320.76			
						320.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397178	603307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			124.91			
						124.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397179	603308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			124.91			
						124.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397180	603309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			221.82			
						221.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397181	603310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			427.31			
						427.31			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397182	603311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			252.27			
						252.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397183	603312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			320.17			
						320.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397184	603313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			186.54			
						186.54			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397185	603314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			198.30			
						198.30			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397186	603315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			172.03			
						172.03			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397187	603316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			195.57			
						195.57			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/21/2025		397188	603317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			217.20			
						217.20			
						CHECK TOTAL			
						8,489.24			
611	SOUTHERN PIPE & SUPPL	0000	251174	EFT	05/21/2025		397008	603106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			865.60			
						865.60			
611	SOUTHERN PIPE & SUPPL	0000	251604	EFT	05/21/2025		397047	603144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			52,800.00			
						52,800.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	251920	EFT	05/21/2025		397317	603450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			26.86			
						26.86			
611	SOUTHERN PIPE & SUPPL	0000	251920	EFT	05/21/2025		397318	603451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			12.84			
						12.84			
611	SOUTHERN PIPE & SUPPL	0000	251952	EFT	05/21/2025		397410	603709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			54,230.00			
						54,230.00			
						CHECK TOTAL			
						107,935.30			
6167	SOUTHERN TIRE MART LL	0000		INV	05/21/2025		397054	603151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			600.45			
						600.45			
						CHECK TOTAL			
						600.45			
17329	SOUTHERN WATERWORKS S	0000	251851	INV	05/21/2025		397039	603136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			230.00			
						230.00			
						CHECK TOTAL			
						230.00			
42883	SOUTHLAND HEATING & A	0000	251742	INV	05/21/2025		397011	603108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			600.00			
						600.00			
						CHECK TOTAL			
						600.00			
40142	SPORTSENGINE	0000		EFT	05/21/2025		397228	603358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			259.00			
						259.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40142	SPORTSENGINE	0000		EFT	05/21/2025		397236	603367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			35.00			
						CHECK TOTAL	35.00		
						294.00			
383	STATE FIRE ACADEMY	0000		INV	05/21/2025		396883	602969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						CHECK TOTAL	250.00		
						250.00			
31544	SUN SOUTH LLC	0001	251733	EFT	05/21/2025		397403	603537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			5,624.56			
						CHECK TOTAL	5,624.56		
						5,624.56			
610	SUNBELT FIRE INC	0000		EFT	05/21/2025		396908	602999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		253.71			
						CHECK TOTAL	253.71		
						253.71			
610	SUNBELT FIRE INC	0000	251968	EFT	05/21/2025		396909	603000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,031.97			
						CHECK TOTAL	1,031.97		
						1,031.97			
610	SUNBELT FIRE INC	0000	250026	EFT	05/21/2025		396936	603028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		166.77			
						CHECK TOTAL	166.77		
						166.77			
610	SUNBELT FIRE INC	0000	250026	EFT	05/21/2025		397038	603135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		238.45			
						CHECK TOTAL	238.45		
						238.45			
610	SUNBELT FIRE INC	0000	251807	EFT	05/21/2025		397040	603137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		4,608.30			
						CHECK TOTAL	4,608.30		
						4,608.30			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397065	603162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		645.00			
						645.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397066	603163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397067	603164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397068	603165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397069	603166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397070	603167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
610	SUNBELT FIRE INC	0000	251949	EFT	05/21/2025		397132	603259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		245.00			
						245.00			
						CHECK TOTAL	8,414.20		
14419	SUNBELT RENTALS INC	0001	251720	EFT	05/21/2025		397274	603405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25019	CP - NONRM CAP OTLY				3,293.98			
						3,293.98			
						CHECK TOTAL	3,293.98		

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	05/21/2025		397546	603680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020			CP ARPA RE CAP CONST		155,105.31			
	2 363 640100 24020			ARPANONRECAP CONST		155,105.32			
						310,210.63			
						CHECK TOTAL			
						310,210.63			
39223	RONALD SUTTON	0000		INV	05/21/2025		397249	603380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		150.00			
						150.00			
						CHECK TOTAL			
						150.00			
18084	SWETMAN SECURITY SERV	0000		EFT	05/21/2025		397383	603517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		6,335.29			
						6,335.29			
						CHECK TOTAL			
						6,335.29			
43656	TAMMY JERKINS	0000		INV	05/21/2025		397195	603323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,000.00			
38002	TAPPER SECURITY INC	0000		EFT	05/21/2025		396999	603095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900			OPERATING CONTRACT		98.97			
						98.97			
38002	TAPPER SECURITY INC	0000		EFT	05/21/2025		397000	603096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900			OPERATING CONTRACT		158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	05/21/2025		397001	603097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900			OPERATING CONTRACT		119.97			
						119.97			
						CHECK TOTAL			
						377.88			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	05/21/2025		397126	603253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			503.67			
						503.67			
						CHECK TOTAL	503.67		
23654	TEC OF JACKSON INC	0000		EFT	05/21/2025		397081	603178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			295.57			
	2 213 626001		OPERATING TELEPHONE			42.74			
	3 115 626001		COUNCIL TELEPHONE			0.06			
	4 313 626001		PUB WORK ATELEPHONE			0.19			
	5 125 626001		CITY COURT TELEPHONE			0.10			
	6 411 626001		LEISURE SE TELEPHONE			4.52			
	7 445 626001		J T JONES TELEPHONE			2.84			
						346.02			
						CHECK TOTAL	346.02		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	05/21/2025		397225	603355	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	40.00				
2	115	602500	COUNCIL	LIFE INS	53.46				
3	125	602500	CITY COURT	LIFE INS	104.00				
4	135	602500	CITY ATTY	LIFE INS	72.00				
5	145	602500	FINANCE	LIFE INS	134.50				
6	148	602500	EVENTS	LIFE INS	8.00				
7	150	602500	INFO TECH	LIFE INS	80.00				
8	213	602500	OPERATING	LIFE INS	1,502.87				
9	290	602500	FIRE	LIFE INS	979.87				
10	311	602500	STS & DRAI	LIFE INS	8.00				
11	313	602500	PUB WORK	ALIFE INS	56.00				
12	315	602500	TRAFFIC	LIFE INS	32.00				
13	325	602500	ENGINEER	LIFE INS	48.00				
14	411	602500	LEISURE SE	LIFE INS	218.72				
15	415	602500	BLDG MAINT	LIFE INS	32.00				
16	445	602500	J T JONES	LIFE INS	56.00				
17	611	602500	PLAN & ZON	LIFE INS	160.00				
18	811	602500	UTIL BILL	LIFE INS	160.00				
					CHECK TOTAL	3,745.42			
						3,745.42			
43638	TIMOTHY SWIM	0000	251887	INV	05/21/2025		397097	603223	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	626900	OPERATING	TRAVEL	244.00				
						244.00			
					CHECK TOTAL	244.00			
41972	TIMOTHY WESTBROOK	0000	251736	EFT	05/21/2025		396866	602952	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	325.00				
						325.00			
41972	TIMOTHY WESTBROOK	0000	251982	EFT	05/21/2025		396989	603084	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	3,500.00				
						3,500.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	251982	EFT	05/21/2025		397002	603098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,250.00			
						1,250.00			
41972	TIMOTHY WESTBROOK	0000	251982	EFT	05/21/2025		397003	603099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,250.00			
						1,250.00			
						CHECK TOTAL			
						6,325.00			
33797	TRANSUNION RISK AND A	0000		INV	05/21/2025		397073	603170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT	CONT		900.00			
						900.00			
						CHECK TOTAL			
						900.00			
33797	TRANSUNION RISK AND A	0000		INV	05/21/2025		397190	603318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
10126	LIONEL TURNER	0000		EFT	05/21/2025		397253	603384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		90.00			
						90.00			
						CHECK TOTAL			
						90.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	05/21/2025		397285	603416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		180.00			
						180.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	05/21/2025		397294	603425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		45.00			
						45.00			
						CHECK TOTAL			
						225.00			

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WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	251988	EFT	05/21/2025		397145	603273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			148.00			
	2 411 610700		LEISURE SE OPER SUPL			66.00			
	3 411 613400		LEISURE SE REC PROG			668.91			
						882.91			
						CHECK TOTAL	882.91		
3180	UNITED RENTALS NORTH	0001	250435	EFT	05/21/2025		397673	603980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			22,792.86			
						22,792.86			
3180	UNITED RENTALS NORTH	0001	250435	EFT	05/21/2025		397674	603982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			-4,704.03			
						-4,704.03			
3180	UNITED RENTALS NORTH	0001		EFT	05/21/2025		397696	604004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			10,072.77			
						10,072.77			
3180	UNITED RENTALS NORTH	0001		EFT	05/21/2025		397697	604006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			6,575.27			
						6,575.27			
						CHECK TOTAL	34,736.87		
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397388	603522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397389	603523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397390	603524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397391	603525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397392	603526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397393	603527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397394	603528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397395	603529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397396	603530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397397	603531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397398	603532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397399	603533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397400	603534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397401	603535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/21/2025		397402	603536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			1,029.80			
						1,029.80			
						CHECK TOTAL			
						4,221.80			
17804	VISION SERVICE PLAN I	0001		INV	05/06/2025		397206	603335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,656.72			
						4,656.72			
17804	VISION SERVICE PLAN I	0001		INV	05/06/2025		397208	603337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			7.80			
						7.80			
						CHECK TOTAL			
						4,664.52			
24862	VOLKERT INC	0000	227469	INV	05/21/2025		397421	603698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 24047		MIMACAP CAP ENG			28,308.76			
						28,308.76			
24862	VOLKERT INC	0000	227469	INV	05/21/2025		397422	603699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 24047		MIMACAP CAP ENG			25,417.41			
						25,417.41			
24862	VOLKERT INC	0000	242854	INV	05/21/2025		397495	603794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640200 02804		CP MRCPT RCAP ENG			39,097.18			
	2 368 640200 02804		CP MRCPT NCAP ENG			7,569.30			
						46,666.48			
						CHECK TOTAL			
						100,392.65			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1169	W W GRAINGER	0002	251886	EFT	05/21/2025		396922	603014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			235.14			
						CHECK TOTAL	235.14		
						235.14			
883	WARREN PAVING INC	0000	251867	EFT	05/21/2025		397041	603138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			9,616.38			
						9,616.38			
883	WARREN PAVING INC	0000	251867	EFT	05/21/2025		397042	603139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			15,022.30			
						15,022.30			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397049	603146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			760.43			
						760.43			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397446	603745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			718.93			
						718.93			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397447	603746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			983.89			
						983.89			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397448	603747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			403.63			
						403.63			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397449	603748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			184.59			
						184.59			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025		397450	603749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			89.20			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025	89.20	397451	603750	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		136.01			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025	136.01	397452	603751	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		414.23			
883	WARREN PAVING INC	0000	251868	EFT	05/21/2025	414.23	397453	603752	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		359.46			
						359.46			
						28,689.05			
969	WASTE MANAGEMENT OF M	0000		INV	05/21/2025		397458	603757	
	ACCOUNT DETAIL								
	1 815 627200		WATER	TRASH		498.91			
969	WASTE MANAGEMENT OF M	0000		INV	05/21/2025	498.91	397480	603779	
	ACCOUNT DETAIL								
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,343.21			
969	WASTE MANAGEMENT OF M	0000		INV	05/21/2025	19,343.21	397481	603780	
	ACCOUNT DETAIL								
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,625.70			
969	WASTE MANAGEMENT OF M	0000		INV	05/21/2025	1,625.70	397482	603781	
	ACCOUNT DETAIL								
	1 850 627100		Sld Wst Ex	SOLID WSTE		22,494.63			
						22,494.63			
						43,962.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397087	603184	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397088	603185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397212	603341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397214	603343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397215	603344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397216	603345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397218	603347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397231	603362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397232	603364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397234	603365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397319	603452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,315.32			
						3,315.32			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	05/21/2025		397440	603739	
	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	05/21/2025		397459	603758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		111.00			
						111.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/21/2025		397484	603784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX TRASH			768.00			
						768.00			
						CHECK TOTAL			
						581,849.14			
26700	ISI WATER COMPANY	0000	250234	EFT	05/21/2025		397438	603737	
	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	251097	EFT	05/21/2025		396882	602968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24027		CP - NONRM CAP OTLY			40,100.00			
						40,100.00			
24702	WEAVER ELECTRIC INC	0000	252014	EFT	05/21/2025		397026	603122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		760.00			
						760.00			
24702	WEAVER ELECTRIC INC	0000	251607	EFT	05/21/2025		397029	603126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		800.00			
	2 825 620900		SEWER	CONTRACT		3,300.00			
						4,100.00			

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	250649	EFT	05/21/2025		397030	603127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		6,250.00			
						6,250.00			
24702	WEAVER ELECTRIC INC	0000	251668	EFT	05/21/2025		397031	603128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		6,100.00			
						6,100.00			
24702	WEAVER ELECTRIC INC	0000	251951	EFT	05/21/2025		397368	603502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-RMB	CAP OTLY		6,050.00			
						6,050.00			
24702	WEAVER ELECTRIC INC	0000	251426	EFT	05/21/2025		397457	603756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,300.00			
						1,300.00			
24702	WEAVER ELECTRIC INC	0000		EFT	05/21/2025		397487	603787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			3,199.33			
						3,199.33			
						CHECK TOTAL			
						67,859.33			
637	THOMSON REUTERS WEST	0000		EFT	05/21/2025		397193	603321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		633.83			
						633.83			
637	THOMSON REUTERS WEST	0000		EFT	05/21/2025		397209	603338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		57.99			
						57.99			
						CHECK TOTAL			
						691.82			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	05/21/2025		397134	603260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						8,100.00			

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Detail Invoice List

WARRANT: 05212025 05/21/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	05/21/2025		397140	603268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,945.00			
						5,945.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	05/21/2025		397302	603433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			19,200.00			
						19,200.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	05/21/2025		397454	603753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						8,100.00			
						CHECK TOTAL			
						41,345.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/21/2025		396904	602995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			3,379.00			
						3,379.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/21/2025		396906	602997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			5,201.00			
						5,201.00			
						CHECK TOTAL			
						8,580.00			
826	INVOICES		WARRANT TOTAL			3,876,917.64	3,876,917.64		

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05212025 05/21/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,664.52
FUND TOTAL			4,664.52
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210602-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-503700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-610700-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-621900-
010	111	EXECUTIVE	010 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	111	EXECUTIVE	010 -100-111-000-000-626900-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626100-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-610700-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-625700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626900-
		COURT BONDS PAYABLE	1,000.00
		URB DEV WARRANTY BOND	7,700.00
		COURT VICTIM HUMAN TR	50.00
		COURT STATE ASSESSMEN	32,763.78
		COURT PUBLIC SAFETY A	2,511.64
		PERMITS-MECHANICAL	150.00
		WARRANTS FEES COLLECT	6,343.98
		SUMMER DAY CAMP	50.00
		RENTS	180.00
		RENTS	100.00
		RENTS	375.00
		RENTS	100.00
		RENTS	350.00
		COLLECTION ASSESSMENT	716.55
		LIFE INSURANCE	40.00
		OPERATING SUPPLIES	28.85
		MAINTENANCE CONTRACTS	28.47
		MEMBERSHIP DUES AND S	175.00
		MAYORS YOUTH COUNCIL	259.48
		TELEPHONE	3.72
		TRAVEL	379.75
		LIFE INSURANCE	53.46
		OPERATING SUPPLIES	42.79
		MAINTENANCE CONTRACTS	281.87
		PROFESSIONAL FEES	557.05
		TELEPHONE	602.30
		ADVERTISING	130.65
		TRAVEL	322.61
		LIFE INSURANCE	104.00
		OPERATING SUPPLIES	119.29
		CONTRACTUAL FEES	10,013.22
		LEGAL FEES-COURT DEFE	4,167.00
		MAINTENANCE CONTRACTS	833.01
		POSTAGE	1,302.32
		TELEPHONE	347.60
		TRAVEL	1,463.22

ACCOUNTS PAYABLE WARRANT REPORT

010	125	JUDICIAL	010 -100-125-000-000-627900-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-621300-
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-625700-
010	135	LEGAL	010 -100-135-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-626900-
010	135	LEGAL	010 -100-135-000-000-627900-
010	143	CAO OFFICE	010 -100-145-143-000-610100-
010	143	CAO OFFICE	010 -100-145-143-000-614000-
010	143	CAO OFFICE	010 -100-145-143-000-620900-
010	143	CAO OFFICE	010 -100-145-143-000-625700-
010	143	CAO OFFICE	010 -100-145-143-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-626900-
010	145	FINANCE	010 -100-145-145-000-6025-00-
010	145	FINANCE	010 -100-145-145-000-6101-00-
010	145	FINANCE	010 -100-145-145-000-6104-00-
010	145	FINANCE	010 -100-145-145-000-6107-00-
010	145	FINANCE	010 -100-145-145-000-6209-00-
010	145	FINANCE	010 -100-145-145-000-6217-00-
010	145	FINANCE	010 -100-145-145-000-6219-00-
010	145	FINANCE	010 -100-145-145-000-6223-00-
010	145	FINANCE	010 -100-145-145-000-6260-01-
010	145	FINANCE	010 -100-145-145-000-6260-02-
010	145	FINANCE	010 -100-145-145-000-6260-04-
010	145	FINANCE	010 -100-145-145-000-6261-00-
010	145	FINANCE	010 -100-145-145-000-6267-00-
010	145	FINANCE	010 -100-145-145-000-6279-00-
010	145	FINANCE	010 -100-145-145-000-629600-
010	147	MARKETING	010 -100-145-147-000-610100-
010	147	MARKETING	010 -100-145-147-000-610400-
010	147	MARKETING	010 -100-145-147-000-610700-
010	147	MARKETING	010 -100-145-147-000-621700-
010	147	MARKETING	010 -100-145-147-000-621900-
010	147	MARKETING	010 -100-145-147-000-622300-
010	147	MARKETING	010 -100-145-147-000-626001-
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-
010	148	CITY EVENTS	010 -100-650-148-000-6101-00-
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-

MISC SERVICES AND CHA	6,200.00
LIFE INSURANCE	72.00
OFFICE SUPPLIES	62.16
OPERATING SUPPLIES	111.63
CONTRACTUAL FEES	5,201.50
LEGAL FEES	75.00
MAINTENANCE CONTRACTS	498.92
MEMBERSHIP DUES AND S	717.59
POSTAGE	44.50
TELEPHONE	315.29
TRAVEL	30.83
MISC SERVICES AND CHA	1,149.99
CLEANING AND JANITORI	28.45
GASOLINE, OIL, GREASE	13.66
CONTRACTUAL FEES	296.94
POSTAGE	9.90
TELEPHONE	330.78
TRAVEL	133.17
LIFE INSURANCE	134.50
CLEANING AND JANITORI	95.78
OFFICE SUPPLIES	141.16
OPERATING SUPPLIES	180.00
CONTRACTUAL FEES	11,024.92
MAINTENANCE CONTRACTS	329.39
MEMBERSHIP DUES AND S	850.00
TRAINING PROGRAMS	1,521.50
TELEPHONE	2,675.50
ELECTRIC	762.33
GAS	51.87
ADVERTISING	1,177.54
RENTAL	675.49
MISC SERVICES AND CHA	2,000.00
ELECTION EXPENSES	566.59
CLEANING AND JANITORI	28.45
OFFICE SUPPLIES/NONCA	110.48
OPER SUPPLIES/NONCAPI	417.79
MAINTENANCE CONTRACTS	124.91
MEMBERSHIP DUES AND S	1,800.00
TRAINING PROGRAMS	20.00
TELEPHONE	278.03
LIFE INSURANCE	8.00
CLEANING AND JANITORI	107.16
OPER SUPPLIES/NONCAPI	390.76
GASOLINE, OIL, GREASE	90.49
TELEPHONE	425.54

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-6278-00-
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-621900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-602800-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612200-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-623500-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-

EVENT EXPENSES	1,148.91
EVENT EXPENSES	1,695.65
LIFE INSURANCE	80.00
CLEANING AND JANITORI	800.00
OPER SUPPLIES/NONCAPI	25.00
MAINTENANCE CONTRACTS	74,246.79
TELEPHONE	322.02
GAS	54.18
OPERATING SUPPLIES	1,229.54
CONTRACTUAL FEES	3,403.70
MEMBERSHIP DUES AND S	349.00
TRAINING PROGRAMS	771.00
TELEPHONE	278.51
LIFE INSURANCE	1,502.87
UNEMPLOYMENT	125.35
CLEANING AND JANITORI	47.92
OFFICE SUPPLIES	459.75
OPERATING SUPPLIES	1,519.17
BLDG MATERIALS AND SU	521.76
MOTOR VEHICLE REPAIRS	16,657.54
REPAIRS AND MAINTENAN	3,841.00
UNIFORMS	2,844.31
GASOLINE, OIL, GREASE	24,040.08
ANIMAL CONTROL	17,936.20
CONTRACTUAL FEES	920.80
MAINTENANCE CONTRACTS	3,227.98
MEMBERSHIP DUES AND S	282.22
TRAINING PROGRAMS	8,544.38
PRISONER MEALS AND HO	2,836.87
TAXES AND LICENSES	60.00
TELEPHONE	736.85
GAS	27.62
PRINTING AND BINDING	319.00
TRAVEL	1,354.29
MISC SERVICES AND CHA	300.00
GASOLINE, OIL, GREASE	207.03
MAINTENANCE CONTRACTS	234.68
LOT ASSESSMENTS	13,869.00
LIFE INSURANCE	979.87
OPERATING SUPPLIES	6,569.13
MOTOR VEHICLE REPAIRS	4,270.15
REPAIRS AND MAINTENAN	1,357.90
UNIFORMS	1,627.48
GASOLINE, OIL, GREASE	5,173.00
MAINTENANCE CONTRACTS	901.89

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010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	250.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	5,214.61
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	636.97
010	290	FIRE	010 -200-290-000-000-626004-	GAS	624.20
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	643.13
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	674.82
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	318.60
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,050.37
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	4,032.82
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	50,647.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	9,129.37
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	483,854.46
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	56.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	748.29
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	579.49
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	272.38
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,041.90
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	759.80
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	131.08
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,002.50
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	48.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	253.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	133.66
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	760.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	52,363.35
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	313.68
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	550.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	218.72
010	411	LEISURE SERVICES	010 -400-407-411-000-602800-	UNEMPLOYMENT	152.48
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	285.12
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	6,298.70
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	7,123.13
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	5,624.56
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	4,843.19
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	381.05
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	668.91
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	356.96
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	61,648.84
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	604.34
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	29.92
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,005.03
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	18,645.45

CITY OF GULFPORT

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010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-

GAS	123.98
OPERATING LEASES	5,660.51
TRAVEL	1,974.82
LIFE INSURANCE	32.00
OFFICE SUPPLIES	132.99
OPERATING SUPPLIES	33.11
BLDG MATERIALS AND SU	1,549.84
GASOLINE, OIL, GREASE	191.53
CONTRACTUAL FEES	1,625.00
MAINTENANCE CONTRACTS	151.61
REPAIRS AND MAINTENAN	10,298.50
TELEPHONE	660.20
LIFE INSURANCE	160.00
UNEMPLOYMENT	296.01
OFFICE SUPPLIES	248.59
GASOLINE, OIL, GREASE	337.39
CONTRACTUAL FEES	19,821.94
MAINTENANCE CONTRACTS	930.77
MEMERSHIP DUES AND SU	110.00
PROFESSIONAL FEES	244.53
TELEPHONE	1,053.59
ADVERTISING	133.27

FUND TOTAL 1,095,691.52

030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593

CAP PRJ - ENGINEERING	2,214.20
CAP PRJ - ENGINEERING	4,736.36

FUND TOTAL 6,950.56

100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24027
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25020
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25027
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014

CAPITAL OUTLAY	48,794.66
CAPITAL OUTLAY	40,100.00
CAPITAL OUTLAY	3,293.98
CAPITAL OUTLAY	4,865.32
CAPITAL OUTLAY	8,342.00
CAPITAL OUTLAY	4,963.00
CAPITAL OUTLAY	2,806.00
COMPUTER EQUIPMENT	1,009.08
COMPUTER EQUIPMENT	66,728.20

FUND TOTAL 180,902.24

105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020

Construction	155,105.31
Engineering	6,282.78
Construction	155,105.32

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105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	15,485.01
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	20,000.00
FUND TOTAL					351,978.42
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	257,016.23
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	53,726.17
FUND TOTAL					310,742.40
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	39,097.18
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	7,569.30
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	5,489.00
FUND TOTAL					52,155.48
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	160.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	95.78
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	327.07
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,703.15
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	925.59
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,125.46
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,412.15
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	1,699.00
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	225.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	8,324.84
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	187.11
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	26,540.86
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	3,274.84
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	50,317.71
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	107,030.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	50,296.75
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	551.01
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	298,819.93
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,880.28
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	21,399.09
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	609.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	650.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	800.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	6,264.72
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	127,950.45
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	295,779.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	305.97
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	24,299.60

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	1,034,956.18
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	46,778.86
				FUND TOTAL	788,255.28
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	56.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	89.36
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	89.36
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	126.57
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	865.60
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	40.93
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	20,170.62
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	398.82
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,408.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	148.81
420	445	JOSEPH T JONES	420 -400-445-000-000-624500-	TAXES AND LICENSES	20.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	345.76
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	16,504.80
				FUND TOTAL	40,265.54
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	58.76
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	109.83
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	17.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	50.03
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626002-	ELECTRIC	468.78
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	5.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	768.00
				FUND TOTAL	1,478.50
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	297.00
				FUND TOTAL	297.00
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	8,580.00
				FUND TOTAL	8,580.00
WARRANT SUMMARY TOTAL					3,876,917.64
GRAND TOTAL					3,876,917.64

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602951	380 LOWES ACCTS RECEIVABLE PR	396865	251789	INV	05/21/2025	43.68	BLANKET PO / SUPPLIES
602952	41972 TIMOTHY WESTBROOK	396866	251736	EFT	05/21/2025	325.00	LOT CLEAN-UP
602953	380 LOWES ACCTS RECEIVABLE PR	396868	251053	INV	05/21/2025	63.57	OPEN PO FOR SUPPLIES
602955	380 LOWES ACCTS RECEIVABLE PR	396869	251053	INV	05/21/2025	8.34	OPEN PO FOR SUPPLIES
602956	6528 FLEETCOR	396870		EFT	05/21/2025	13.66	FUEL
602957	40843 EAGLE SERVICES, INC.	396871	241499	EFT	05/21/2025	28,630.00	NEW HVAC AT CARNEGIE
602958	2066 HAVARD PEST CONTROL	396872		EFT	05/21/2025	115.00	PEST MONTHLY RODENT
602959	6528 FLEETCOR	396873		EFT	05/21/2025	149.42	FUELMAN NP68308780 04
602960	6528 FLEETCOR	396874		EFT	05/21/2025	148.74	VEHICLE FUEL
602961	6528 FLEETCOR	396876		EFT	05/21/2025	2,260.84	GFD FUELMAN FOR 04/21
602962	258 DLT SOLUTIONS INC	396875	251908	EFT	05/21/2025	5,834.86	AUTOCAD RENEWAL
602963	42389 LMR HARDWARE	396877	250031	EFT	05/21/2025	3.49	BLANKET PO FY25
602965	389 OREILLY AUTO PARTS	396879	251681	EFT	05/21/2025	27.56	BLANKET PO FY25
602968	24702 WEAVER ELECTRIC INC	396882	251097	EFT	05/21/2025	40,100.00	STATION 7 LIGHTING CI
602969	383 STATE FIRE ACADEMY	396883		INV	05/21/2025	250.00	FIREFIGHTER TRAINING
602970	39641 GLOBE MANUFACTURING LLC	396884	251773	EFT	05/21/2025	560.40	FIRE PROTECTIVE GEAR
602973	39641 GLOBE MANUFACTURING LLC	396885	251858	EFT	05/21/2025	154.49	FIRE PROTECTIVE GEAR
602974	380 LOWES ACCTS RECEIVABLE PR	396887		INV	05/21/2025	850.70	MATERIAL
602975	6528 FLEETCOR	396889		EFT	05/21/2025	146.41	FUEL
602977	4620 NEEL SCHAFFER INC	396890		EFT	05/21/2025	5,175.00	CRS COORDINATOR AND A
602978	4620 NEEL SCHAFFER INC	396891		EFT	05/21/2025	7,200.00	CRS COORDINATOR AND A
602983	389 OREILLY AUTO PARTS	396894		EFT	05/21/2025	14.07	VEHICLE PARTS
602986	39351 E FIRE SOUTHERN INC	396896	251010	EFT	05/21/2025	2,641.00	SPRINKLER INSPECTION
602987	6528 FLEETCOR	396897		EFT	05/21/2025	9,200.69	FUEL
602989	329 GULF COAST BUSINESS SUPPL	396898	251914	EFT	05/21/2025	108.82	SUPPLIES
602990	31315 AMERICAN MUNICIPAL SERVIC	396899		EFT	05/21/2025	1,803.73	COLLECTIONS FOR MARCH
602991	43643 DELTA UTILITIES AGGREGATO	396900		INV	05/21/2025	311.44	GAS 3204895-1 STA 6 M
602992	43643 DELTA UTILITIES AGGREGATO	396901		INV	05/21/2025	230.86	GAS 3204895-1 STA 6 A
602993	2066 HAVARD PEST CONTROL	396902		EFT	05/21/2025	300.00	SENTRICON RODENT PEST
602995	42993 WRIGHT NATIONAL FLOOD INS	396904		INV	05/21/2025	3,379.00	Property: 2733 33rd A
602996	11424 EAGLE ENERGY INC.	396905		EFT	05/21/2025	10,086.86	FUEL FOR RETAIL SALE
602997	42993 WRIGHT NATIONAL FLOOD INS	396906		INV	05/21/2025	5,201.00	Property: 1300 24th A
602998	11073 BAY ICE CO INC	396907		EFT	05/21/2025	82.50	GOODS FOR RETAIL
602999	610 SUNBELT FIRE INC	396908		EFT	05/21/2025	253.71	VEHICLE PARTS
603000	610 SUNBELT FIRE INC	396909	251968	EFT	05/21/2025	1,031.97	VEHICLE MAINTENANCE /
603001	2066 HAVARD PEST CONTROL	396910		EFT	05/21/2025	75.00	PEST CONTROL FOR MARI
603006	5078 AUTO ZONE INC	396914	251864	INV	05/21/2025	321.38	STAGE BATTERY REPLACE
603007	5078 AUTO ZONE INC	396915	251864	CRM	05/21/2025	-235.89	STAGE BATTERY REPLACE
603009	6528 FLEETCOR	396917		EFT	05/21/2025	40.93	FUEL FOR MARINA USE
603010	329 GULF COAST BUSINESS SUPPL	396918	251881	EFT	05/21/2025	119.80	OFFICE SUPPLIES - TON

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603011	38714 CHRISTOPHER SAVARESE EAST	396919		INV	05/21/2025	75.00	PROCESS SVC; ANTHONY
603013	389 OREILLY AUTO PARTS	396921	251975	EFT	05/21/2025	294.90	STAGE BATTERY REPLACE
603014	1169 W W GRAINGER	396922	251886	EFT	05/21/2025	235.14	STRAPPING KIT - 8TH A
603015	384 GALLS LLC	396923		EFT	05/21/2025	159.96	SAFETY VEST
603016	166 CINTAS CORP 240	396924		EFT	05/21/2025	47.92	CARPET CLEANING
603017	329 GULF COAST BUSINESS SUPPL	396925	251863	EFT	05/21/2025	29.99	BLANKET PO / NOTARY S
603019	380 LOWES ACCTS RECEIVABLE PR	396927	251979	INV	05/21/2025	165.05	34TH ST WAREHOUSE SUP
603020	456 HARRISON COUNTY SHERIFF	396928		INV	05/21/2025	2,836.87	PRISONER HOUSING - PH
603022	42266 SIJ HOLDINGS, LLC	396930	250002	EFT	05/21/2025	80.84	NEWSPAPER AND PUBLICA
603028	610 SUNBELT FIRE INC	396936	250026	EFT	05/21/2025	166.77	BLANKET PO FY25
603031	19719 BAYOU CONCRETE, LLC	396939	250999	EFT	05/21/2025	397.00	BLANKET PO FOR CONCRE
603032	25935 ADVANCED AUTO PARTS	396940	251828	INV	05/21/2025	81.84	BLANKET PO / VEHICLE
603033	25935 ADVANCED AUTO PARTS	396941	251828	INV	05/21/2025	32.07	BLANKET PO / VEHICLE
603034	25935 ADVANCED AUTO PARTS	396942	251828	INV	05/21/2025	151.66	BLANKET PO / VEHICLE
603035	25935 ADVANCED AUTO PARTS	396943	251828	INV	05/21/2025	64.98	BLANKET PO / VEHICLE
603036	25935 ADVANCED AUTO PARTS	396944	251828	INV	05/21/2025	19.20	BLANKET PO / VEHICLE
603037	25935 ADVANCED AUTO PARTS	396945	251828	INV	05/21/2025	263.10	BLANKET PO / VEHICLE
603038	25935 ADVANCED AUTO PARTS	396946	251828	INV	05/21/2025	27.84	BLANKET PO / VEHICLE
603039	25935 ADVANCED AUTO PARTS	396947	251828	INV	05/21/2025	19.64	BLANKET PO / VEHICLE
603040	25935 ADVANCED AUTO PARTS	396948	251828	INV	05/21/2025	320.88	BLANKET PO / VEHICLE
603041	25935 ADVANCED AUTO PARTS	396949	251828	INV	05/21/2025	8.51	BLANKET PO / VEHICLE
603042	25935 ADVANCED AUTO PARTS	396950	251828	INV	05/21/2025	11.99	BLANKET PO / VEHICLE
603043	25935 ADVANCED AUTO PARTS	396951	251828	INV	05/21/2025	14.99	BLANKET PO / VEHICLE
603044	25935 ADVANCED AUTO PARTS	396952	251828	INV	05/21/2025	19.99	BLANKET PO / VEHICLE
603045	25935 ADVANCED AUTO PARTS	396953	251828	INV	05/21/2025	63.51	BLANKET PO / VEHICLE
603046	25935 ADVANCED AUTO PARTS	396954	251828	INV	05/21/2025	56.10	BLANKET PO / VEHICLE
603047	25935 ADVANCED AUTO PARTS	396955	251828	INV	05/21/2025	39.24	BLANKET PO / VEHICLE
603048	25935 ADVANCED AUTO PARTS	396956	251828	INV	05/21/2025	13.08	BLANKET PO / VEHICLE
603049	25935 ADVANCED AUTO PARTS	396957	251828	INV	05/21/2025	22.00	BLANKET PO / VEHICLE
603050	43268 BOUND TREE MEDICAL LLC	396958	251964	INV	05/21/2025	499.96	EMS SUPPLIES / EQUIPM
603051	25935 ADVANCED AUTO PARTS	396959	251828	INV	05/21/2025	48.51	BLANKET PO / VEHICLE
603052	43268 BOUND TREE MEDICAL LLC	396960	251964	INV	05/21/2025	182.94	EMS SUPPLIES / EQUIPM
603053	5078 AUTO ZONE INC	396961	251762	INV	05/21/2025	53.40	BLANKET PO / VEHICLE
603054	5078 AUTO ZONE INC	396962	251762	INV	05/21/2025	271.59	BLANKET PO / VEHICLE
603055	5078 AUTO ZONE INC	396963	251762	INV	05/21/2025	39.12	BLANKET PO / VEHICLE
603056	5078 AUTO ZONE INC	396964	251762	INV	05/21/2025	20.34	BLANKET PO / VEHICLE
603057	5078 AUTO ZONE INC	396965	251762	INV	05/21/2025	19.39	BLANKET PO / VEHICLE
603058	5078 AUTO ZONE INC	396966	251762	INV	05/21/2025	68.00	BLANKET PO / VEHICLE
603059	5078 AUTO ZONE INC	396967	251762	INV	05/21/2025	242.08	BLANKET PO / VEHICLE
603061	5078 AUTO ZONE INC	396968	251762	INV	05/21/2025	35.02	BLANKET PO / VEHICLE

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CITY OF GULFPORT



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Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603063	20659 CORNETT BOLT & SCREW, INC	396969		EFT	05/21/2025	427.25	VEHICLE MAINT
603064	11424 EAGLE ENERGY INC.	396970	251966	EFT	05/21/2025	5,666.66	GAS FOR 8TH AVE SHOP
603065	43022 JAAF LLC	396971	251659	EFT	05/21/2025	70.96	BLANKET PO FOR MOTOR
603066	43022 JAAF LLC	396972	251659	EFT	05/21/2025	13.68	BLANKET PO FOR MOTOR
603067	21260 KEYSTONE AUTOMOTIVE	396973	251524	INV	05/21/2025	355.50	BLANKET PO / VEHICLE
603068	41693 LESLIE SLADE	396974	251173	EFT	05/21/2025	119.00	WINDOW TINT
603069	42260 MANDAL AUTOMOTIVE OF DIBE	396975	251386	INV	05/21/2025	155.76	BLANKET PO / VEHICLE
603071	389 OREILLY AUTO PARTS	396977	251761	EFT	05/21/2025	12.40	BLANKET PO / VEHICLE
603072	389 OREILLY AUTO PARTS	396978	251761	EFT	05/21/2025	132.91	BLANKET PO / VEHICLE
603073	389 OREILLY AUTO PARTS	396979	251761	EFT	05/21/2025	41.94	BLANKET PO / VEHICLE
603074	389 OREILLY AUTO PARTS	396980	251761	EFT	05/21/2025	602.22	BLANKET PO / VEHICLE
603075	389 OREILLY AUTO PARTS	396981	251761	EFT	05/21/2025	85.44	BLANKET PO / VEHICLE
603077	22287 PARTS AND SUPPLY INC	396983	251351	EFT	05/21/2025	59.64	BLANKET PO FOR MOTOR
603078	377 PERFORMANCE TIRE & WHEEL	396984	251003	EFT	05/21/2025	55.00	TIRES
603079	377 PERFORMANCE TIRE & WHEEL	396985	251522	EFT	05/21/2025	255.86	TIRES
603080	43151 JHS ENTERPRISES INC	396986	251940	EFT	05/21/2025	319.00	CASE CARDS
603082	43503 JOSHUA TEATERS	396987		EFT	05/21/2025	127.00	LOT CLEAN-UP
603083	43503 JOSHUA TEATERS	396988		EFT	05/21/2025	127.00	LOT CLEAN-UP
603084	41972 TIMOTHY WESTBROOK	396989	251982	EFT	05/21/2025	3,500.00	LOT CLEAN-UP
603085	20675 CHANCELLOR SUPPLY, INC	396990	250057	EFT	05/21/2025	105.00	BLANKET PO / PART AND
603087	32225 INTOXIMETERS	396991	251967	EFT	05/21/2025	595.00	PORTABLE INTOXILYZER
603088	39495 ARMAMENT SYSTEMS AND PROC	396992	251352	INV	05/21/2025	657.50	TRAINING BATONS
603089	43503 JOSHUA TEATERS	396993		EFT	05/21/2025	300.00	LOT CLEAN-UP
603090	548 HUMANE SOCIETY OF S MS IN	396994		EFT	05/21/2025	17,936.20	ANIMAL CONTROL MAY 20
603092	329 GULF COAST BUSINESS SUPPL	396996	252007	EFT	05/21/2025	142.80	OFFICE SUPPLIES AND N
603093	43520 CFF LLC	396997		EFT	05/21/2025	8,400.00	FY 2023 AUDIT PREPARA
603095	38002 TAPPER SECURITY INC	396999		EFT	05/21/2025	98.97	ALARM MONITORING SERV
603096	38002 TAPPER SECURITY INC	397000		EFT	05/21/2025	158.94	ALARM MONITORING SERV
603097	38002 TAPPER SECURITY INC	397001		EFT	05/21/2025	119.97	ALARM MONITORING SERV
603098	41972 TIMOTHY WESTBROOK	397002	251982	EFT	05/21/2025	1,250.00	LOT CLEAN-UP
603099	41972 TIMOTHY WESTBROOK	397003	251982	EFT	05/21/2025	1,250.00	LOT CLEAN-UP
603100	22249 NEGROTTA'S GALLERY	397004	251463	EFT	05/21/2025	366.09	WOOD FRAMING WITH GLA
603101	41100 GUARDIAN ALLIANCE TECHNOL	397005	250065	EFT	05/21/2025	300.00	BACKGROUND CHECK / SE
603103	20674 BONDS SERVICES, INC	397009		EFT	05/21/2025	9,025.00	JANITORIAL SERVICES
603104	25676 CELLULAR SOUTH, INC	397006	251821	INV	05/21/2025	11,695.00	WASABI DELL DPS CLOUD
603106	611 SOUTHERN PIPE & SUPPLY CO	397008	251174	EFT	05/21/2025	865.60	REPAIRS
603107	42266 SIJ HOLDINGS, LLC	397010	250022	EFT	05/21/2025	42.96	PUBLICATION OF ORDINA
603108	42883 SOUTHLAND HEATING & AIR C	397011	251742	INV	05/21/2025	600.00	SERVICE CALL HARBOR M
603109	2066 HAVARD PEST CONTROL	397012		EFT	05/21/2025	1,455.98	PEST CONTROL QUARTERL
603110	307 NECAISE LOCKSMITH SERVICE	397014	250144	EFT	05/21/2025	55.96	OPEN PO FOR SUPPLIES

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603111	42266 SIJ HOLDINGS, LLC	397013	250022	EFT	05/21/2025	44.41	PUBLICATION OF ORDINA
603112	42266 SIJ HOLDINGS, LLC	397015	250022	EFT	05/21/2025	43.28	PUBLICATION OF ORDINA
603113	42810 BECKWORKS LLC	397016	251698	EFT	05/21/2025	10,576.80	CARNEGIE DRYWALL REPA
603114	40843 EAGLE SERVICES, INC.	397017	251956	EFT	05/21/2025	4,963.00	AC CONDENSER UNIT CIT
603115	380 LOWES ACCTS RECEIVABLE PR	397018	251053	INV	05/21/2025	32.69	OPEN PO FOR SUPPLIES
603116	19719 BAYOU CONCRETE, LLC	397019	250999	EFT	05/21/2025	928.00	BLANKET PO FOR CONCRE
603117	19719 BAYOU CONCRETE, LLC	397020	250999	EFT	05/21/2025	928.00	BLANKET PO FOR CONCRE
603118	19719 BAYOU CONCRETE, LLC	397021	250999	EFT	05/21/2025	701.00	BLANKET PO FOR CONCRE
603119	337 KNIGHT ABBEY COMMERCIAL P	397022		INV	05/21/2025	332.51	MONTHLY WATER STATEME
603120	337 KNIGHT ABBEY COMMERCIAL P	397023		INV	05/21/2025	813.62	MONTHLY WATER STATEME
603121	337 KNIGHT ABBEY COMMERCIAL P	397024		INV	05/21/2025	265.99	MONTHLY WATER STATEME
603122	24702 WEAVER ELECTRIC INC	397026	252014	EFT	05/21/2025	760.00	STRAIGHTEN POWER POLE
603123	337 KNIGHT ABBEY COMMERCIAL P	397025		INV	05/21/2025	250.00	MONTHLY WATER STATEME
603124	337 KNIGHT ABBEY COMMERCIAL P	397027		INV	05/21/2025	750.03	MONTHLY WATER STATEME
603125	41691 FERGUSON US HOLDINGS, INC	397028	251072	EFT	05/21/2025	19,043.92	PVC PRESSURE/SEWER PI
603126	24702 WEAVER ELECTRIC INC	397029	251607	EFT	05/21/2025	4,100.00	REPLACE EQMT & PANEL
603127	24702 WEAVER ELECTRIC INC	397030	250649	EFT	05/21/2025	6,250.00	INSTALL SERVICE POINT
603128	24702 WEAVER ELECTRIC INC	397031	251668	EFT	05/21/2025	6,100.00	REPAIRS AT OAKLEIGH M
603129	1690 WILLIAM DOYLE LADNER	397032	251685	INV	05/21/2025	4,500.00	FLOW TEST FOR NORTH W
603130	10297 DESIGN PRECAST INC	397033	251849	EFT	05/21/2025	7,040.00	ROUND CONCRETE PIPE F
603131	10297 DESIGN PRECAST INC	397034	251849	EFT	05/21/2025	7,040.00	ROUND CONCRETE PIPE F
603132	10297 DESIGN PRECAST INC	397035	251849	EFT	05/21/2025	8,211.00	ROUND CONCRETE PIPE F
603133	555 HUNTOONS INC	397036	251961	EFT	05/21/2025	139.56	RESTOCK INVENTORY - W
603134	42020 B&R INDUSTRIAL SUPPLY, IN	397037	251916	EFT	05/21/2025	318.60	RESTOCK INV: ANT/ROAC
603135	610 SUNBELT FIRE INC	397038	250026	EFT	05/21/2025	238.45	BLANKET PO FY25
603136	17329 SOUTHERN WATERWORKS SUPP	397039	251851	INV	05/21/2025	230.00	RESTOCK INVENTORY - F
603137	610 SUNBELT FIRE INC	397040	251807	EFT	05/21/2025	4,608.30	FIRE HOSE
603138	883 WARREN PAVING INC	397041	251867	EFT	05/21/2025	9,616.38	RESTOCK INVENTORY - L
603139	883 WARREN PAVING INC	397042	251867	EFT	05/21/2025	15,022.30	RESTOCK INVENTORY - L
603140	129 BAY MOTOR WINDING INC	397043	251795	EFT	05/21/2025	9,238.00	REPAIRS ON 2ND PUMP A
603141	18024 CANT BE BEAT FENCE CO LLC	397044	251713	EFT	05/21/2025	1,150.00	INTERNAL GATE REPAIR
603142	18024 CANT BE BEAT FENCE CO LLC	397045	251755	EFT	05/21/2025	80.00	REPAIR FENCE BREAK IN
603143	18024 CANT BE BEAT FENCE CO LLC	397046	251711	EFT	05/21/2025	1,302.00	GATE TO ACCESS L/S W
603144	611 SOUTHERN PIPE & SUPPLY CO	397047	251604	EFT	05/21/2025	52,800.00	RESTOCK REGISTER HEAD
603145	42384 IMPERIAL BAG & PAPER, LLC	397048	251992	EFT	05/21/2025	552.48	RESTOCK TOILET TISSUE
603146	883 WARREN PAVING INC	397049	251868	EFT	05/21/2025	760.43	FOB ASPHALT APRIL 15-
603147	1054 MICRO METHODS INC	397050	251385	EFT	05/21/2025	190.00	BLANKET PO FY 25: WAT
603148	40 ALL PHASE ELECTRIC SUPPLY	397051	250212	EFT	05/21/2025	66.48	BLANKET PO FOR FY 202
603149	40 ALL PHASE ELECTRIC SUPPLY	397052	250212	EFT	05/21/2025	85.44	BLANKET PO FOR FY 202
603150	380 LOWES ACCTS RECEIVABLE PR	397053	250213	INV	05/21/2025	61.08	BLANKET PO FY 25 - MI

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603151	6167 SOUTHERN TIRE MART LLC	397054		INV	05/21/2025	600.45	VEHICLE MAINTENANCE /
603161	34786 JONES WALKER LLP	397064		INV	05/21/2025	2,000.00	Legislative Matters f
603162	610 SUNBELT FIRE INC	397065	251949	EFT	05/21/2025	645.00	NFPA 1911 FIRE VEHICL
603163	610 SUNBELT FIRE INC	397066	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603164	610 SUNBELT FIRE INC	397067	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603165	610 SUNBELT FIRE INC	397068	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603166	610 SUNBELT FIRE INC	397069	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603167	610 SUNBELT FIRE INC	397070	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603169	33642 CLAYTON FULKS	397072	252018	EFT	05/21/2025	139.00	FOOD ALLOWANCE
603170	33797 TRANSUNION RISK AND ALTER	397073		INV	05/21/2025	900.00	BACKGROUND CHECKS
603171	385 MISSISSIPPI DEPT OF REVEN	397074		INV	05/21/2025	12.00	Public Works (Traffic
603172	11424 EAGLE ENERGY INC.	397075		EFT	05/21/2025	2,795.41	FUEL FOR RETAIL SALE
603173	11424 EAGLE ENERGY INC.	397076		EFT	05/21/2025	7,288.35	FUEL FOR RETAIL SALE
603174	380 LOWES ACCTS RECEIVABLE PR	397077		INV	05/21/2025	374.99	BUILDING AND GROUNDS
603175	389 OREILLY AUTO PARTS	397078	251681	EFT	05/21/2025	15.28	BLANKET PO FY25
603176	389 OREILLY AUTO PARTS	397079	251681	EFT	05/21/2025	19.98	BLANKET PO FY25
603177	15505 JAY JAY HOLDINGS LLC	397080		INV	05/21/2025	675.49	LEASE PAYMENTS LOTS 1
603178	23654 TEC OF JACKSON INC	397081		EFT	05/21/2025	346.02	030818
603180	25676 CELLULAR SOUTH, INC	397083		INV	05/21/2025	221.00	REMOTE SUPPORT
603181	4297 GRAYBAR ELECTRIC CO	397084		EFT	05/21/2025	227.70	FIBER PARTS
603182	4297 GRAYBAR ELECTRIC CO	397085		EFT	05/21/2025	362.90	FIBER PARTS
603183	4297 GRAYBAR ELECTRIC CO	397086		EFT	05/21/2025	197.48	FIBER PARTS
603184	40182 WASTE PRO OF MISSISSIPPI	397087		EFT	05/21/2025	624.00	DUMPSTER BOAT JONES P
603185	40182 WASTE PRO OF MISSISSIPPI	397088		EFT	05/21/2025	520.00	DUMPSTER FUEL DOCK HA
603186	43653 ROBERT E BRECHEISEN	397089		EFT	05/21/2025	180.00	CONFERENCE TABLE
603187	42844 REVIZE LLC	397090		INV	05/21/2025	1,800.00	2025 ANNUAL FEE
603188	18024 CANT BE BEAT FENCE CO LLC	397091	251740	EFT	05/21/2025	330.00	BAYOU VIEW BALLFIELD
603189	42266 SIJ HOLDINGS, LLC	397092	250002	EFT	05/21/2025	52.43	NEWSPAPER AND PUBLICA
603190	9990 KYLE SPRENKLE	397093		INV	05/21/2025	75.00	PLAN CMM CASE# 2505PC
603221	3268 PHILLIP M KINCAID	397095	251879	INV	05/21/2025	128.00	FOOD ALLOWANCE
603222	4794 PAUL PODLIN	397096	251880	EFT	05/21/2025	128.00	FOOD ALLOWANCE
603223	43638 TIMOTHY SWIM	397097	251887	INV	05/21/2025	244.00	FOOD ALLOWANCE
603225	21704 SAFARILAND, LLC	397099	251030	INV	05/21/2025	776.70	DRUG TESTING KIT
603226	1248 LEXISNEXIS	397100		EFT	05/21/2025	282.22	MONTHLY SUBSCRIPTION
603228	166 CINTAS CORP 240	397103		EFT	05/21/2025	46.17	BLACK MAT / LOGO MAT
603229	40605 LILLIE MONROE	397102	251735	INV	05/21/2025	2,990.00	LOT CLEAN-UP
603230	380 LOWES ACCTS RECEIVABLE PR	397104	251789	INV	05/21/2025	84.10	BLANKET PO / SUPPLIES
603231	166 CINTAS CORP 240	397105		EFT	05/21/2025	46.17	BLACK MAT / LOGO MAT
603232	166 CINTAS CORP 240	397106		EFT	05/21/2025	46.17	BLACK MAT / LOGO MAT
603233	166 CINTAS CORP 240	397107		EFT	05/21/2025	46.17	BLACK MAT / LOGO MAT

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603234	2066 HAVARD PEST CONTROL	397108		EFT	05/21/2025	40.00	COURT'S HALF OF BILL
603235	337 KNIGHT ABBEY COMMERCIAL P	397109		INV	05/21/2025	730.00	FTP 11/22 AND POSTAGE
603236	41840 BUSINESS FURNITURE SERVIC	397123	251543	EFT	05/21/2025	8,342.00	EVENTS OFFICE FURNITU
603237	337 KNIGHT ABBEY COMMERCIAL P	397110		INV	05/21/2025	380.66	TIA RESETS 4.11.25 AN
603238	337 KNIGHT ABBEY COMMERCIAL P	397111		INV	05/21/2025	526.66	TIA JUDGEMENTS 3.28 A
603239	337 KNIGHT ABBEY COMMERCIAL P	397112		INV	05/21/2025	1,130.00	TIAN JUDGEMENTS 4.11.
603240	1724 MS STATE TREASURER	397113		INV	05/21/2025	32,763.78	COURT ASSESSMENTS/FIN
603241	4792 MS DEPT OF PUBLIC SAFETY	397114		EFT	05/21/2025	2,511.64	MS DEPT OF PUBLIC SAF
603242	4792 MS DEPT OF PUBLIC SAFETY	397115		EFT	05/21/2025	716.55	INTERLOCK IGNITION SU
603243	6528 FLEETCOR	397116		EFT	05/21/2025	188.65	VEHICLE FUEL
603244	3823 MS ATTORNEY GENERALS OFFI	397117		INV	05/21/2025	50.00	VICTIMS HUMAN TRAFFIC
603245	42706 GERARD THOMAS JOHNSON II	397154		EFT	05/21/2025	2,596.50	PROFESSIONAL SVCS.-VA
603246	9995 FIL-AM	397118		INV	05/21/2025	100.00	REFUND -- 28TH ST
603247	6528 FLEETCOR	397119		EFT	05/21/2025	2,665.16	GFD FUELMAN PAYMENT 0
603248	9995 CORINN BUNTON	397120		INV	05/21/2025	175.00	REFUND -- WESTSIDE CC
603249	9995 SEARCY TAYLOR	397121		INV	05/21/2025	175.00	REFUND -- WESTSIDE CC
603250	9995 NAACP GULFPORT BRANCH	397122		INV	05/21/2025	200.00	REFUND -- LYMAN CC
603251	2066 HAVARD PEST CONTROL	397124		EFT	05/21/2025	50.00	QUONSET HUT PEST CONT
603252	380 LOWES ACCTS RECEIVABLE PR	397125	252017	INV	05/21/2025	58.76	WAREHOUSE MATERIALS &
603253	42634 TAYLOR MADE LAWN CARE INC	397126	250364	INV	05/21/2025	503.67	GROUNDS MAINTENANCE F
603254	2264 AYERS DISTRIBUTION COMPAN	397127	251250	EFT	05/21/2025	1,192.00	EASTER EGGSTRAVAGANZA
603255	329 GULF COAST BUSINESS SUPPL	397128	251970	EFT	05/21/2025	324.00	SUPPLIES
603257	22287 PARTS AND SUPPLY INC	397130		EFT	05/21/2025	247.00	ABSORBENT
603259	610 SUNBELT FIRE INC	397132	251949	EFT	05/21/2025	245.00	NFPA 1911 FIRE VEHICL
603260	42660 WOLVERTON PROPERTY MANAG	397134	250365	EFT	05/21/2025	8,100.00	GROUNDS MAINTENANCE F
603261	42266 SIJ HOLDINGS, LLC	397133	250004	EFT	05/21/2025	170.86	LEGAL ADVERTISEMENTS
603262	42266 SIJ HOLDINGS, LLC	397135	250004	EFT	05/21/2025	107.34	LEGAL ADVERTISEMENTS
603264	42266 SIJ HOLDINGS, LLC	397136	250004	EFT	05/21/2025	784.31	LEGAL ADVERTISEMENTS
603265	43151 JHS ENTERPRISES INC	397137	251691	EFT	05/21/2025	530.00	POLL BOOKS
603266	329 GULF COAST BUSINESS SUPPL	397138	252020	EFT	05/21/2025	191.56	SUPPLIES
603267	380 LOWES ACCTS RECEIVABLE PR	397139	251483	INV	05/21/2025	37.98	SUPPLIES
603268	42660 WOLVERTON PROPERTY MANAG	397140	250365	EFT	05/21/2025	5,945.00	GROUNDS MAINTENANCE F
603269	29983 PENICK FOREST PRODUCTS IN	397141	251895	EFT	05/21/2025	3,238.50	MULCH
603270	43503 JOSHUA TEATERS	397142	251978	EFT	05/21/2025	4,000.00	LOT CLEAN-UP
603271	43364 COASTAL PRINTS LLC	397143	251878	EFT	05/21/2025	381.05	DIRECTOR AND ASST DIR
603272	36679 DIANA PUNZO	397144	251897	EFT	05/21/2025	800.00	SIGN
603273	26616 ULINE, INC.	397145	251988	EFT	05/21/2025	882.91	SUPPLIES
603274	43643 DELTA UTILITIES AGGREGATO	397146		INV	05/21/2025	27.62	GAS - PAL CENTER
603275	15015 LANGUAGE LINE SERVICES	397147		EFT	05/21/2025	270.36	INTERPRETATION SERVIC
603278	39534 AUTOMATED MERCHANTSYSTEM	397149		EFT	05/21/2025	17.95	HL BANK FEES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603279	329 GULF COAST BUSINESS SUPPL	397150	251843	EFT	05/21/2025	119.29	THERMAL PRINTER PAPER
603280	380 LOWES ACCTS RECEIVABLE PR	397151		INV	05/21/2025	160.50	MAINTENANCE PARTS
603281	40677 LEE C. RUSSELL	397152		INV	05/21/2025	4,167.00	PUBLIC DEFENDER LEE R
603282	31315 AMERICAN MUNICIPAL SERVIC	397153		EFT	05/21/2025	6,343.98	AMERICAN MUNICIPAL SE
603283	417 GULF COAST CENTER FOR NON	397189		EFT	05/21/2025	2,105.00	PROFESSIONAL SVCS.-VO
603284	6528 FLEETCOR	397155		EFT	05/21/2025	9,379.76	FUEL
603285	2066 HAVARD PEST CONTROL	397156		EFT	05/21/2025	25.00	HAVARD PEST CONTROL I
603286	43278 DELL INC	397157	251919	INV	05/21/2025	66,728.20	DELL CPU MONITORS LAP
603287	316 MID SOUTH UNIFORM & SUPPL	397158		EFT	05/21/2025	596.40	NAME / SERVICE BARS
603288	220 NORMA JEAN SOROE	397159	250001	EFT	05/21/2025	244.53	ALL TRANSCRIPTS FROM
603289	553 SOUTH MS BUSINESS MACHINE	397160		EFT	05/21/2025	147.01	URBAN DEVELOPMENT
603290	553 SOUTH MS BUSINESS MACHINE	397161		EFT	05/21/2025	19.98	BRITTANY RODGERS
603291	553 SOUTH MS BUSINESS MACHINE	397162		EFT	05/21/2025	44.69	LEASE 8
603292	553 SOUTH MS BUSINESS MACHINE	397163		EFT	05/21/2025	352.07	LEASE 10
603293	553 SOUTH MS BUSINESS MACHINE	397164		EFT	05/21/2025	114.95	LEASE 10
603294	553 SOUTH MS BUSINESS MACHINE	397165		EFT	05/21/2025	498.28	LEASE 10
603295	553 SOUTH MS BUSINESS MACHINE	397166		EFT	05/21/2025	212.82	LEASE 10
603296	553 SOUTH MS BUSINESS MACHINE	397167		EFT	05/21/2025	131.09	LEASE 10
603297	553 SOUTH MS BUSINESS MACHINE	397168		EFT	05/21/2025	1,874.72	LEASE 10
603298	553 SOUTH MS BUSINESS MACHINE	397169		EFT	05/21/2025	230.25	LEASE 10
603299	553 SOUTH MS BUSINESS MACHINE	397170		EFT	05/21/2025	272.38	LEASE 10
603300	553 SOUTH MS BUSINESS MACHINE	397171		EFT	05/21/2025	648.33	LEASE 10
603301	553 SOUTH MS BUSINESS MACHINE	397172		EFT	05/21/2025	178.75	LEASE 10
603302	553 SOUTH MS BUSINESS MACHINE	397173		EFT	05/21/2025	349.12	LEASE 11
603303	553 SOUTH MS BUSINESS MACHINE	397174		EFT	05/21/2025	151.61	LEASE 12
603304	553 SOUTH MS BUSINESS MACHINE	397175		EFT	05/21/2025	234.68	LEASE 12
603305	553 SOUTH MS BUSINESS MACHINE	397176		EFT	05/21/2025	266.72	LEASE 13
603306	553 SOUTH MS BUSINESS MACHINE	397177		EFT	05/21/2025	320.76	LEASE 14
603307	553 SOUTH MS BUSINESS MACHINE	397178		EFT	05/21/2025	124.91	LEASE 16
603308	553 SOUTH MS BUSINESS MACHINE	397179		EFT	05/21/2025	124.91	LEASE 16
603309	553 SOUTH MS BUSINESS MACHINE	397180		EFT	05/21/2025	221.82	LEASE 17
603310	553 SOUTH MS BUSINESS MACHINE	397181		EFT	05/21/2025	427.31	LEASE 17
603311	553 SOUTH MS BUSINESS MACHINE	397182		EFT	05/21/2025	252.27	LEASE 17
603312	553 SOUTH MS BUSINESS MACHINE	397183		EFT	05/21/2025	320.17	LEASE 17
603313	553 SOUTH MS BUSINESS MACHINE	397184		EFT	05/21/2025	186.54	LEASE 17
603314	553 SOUTH MS BUSINESS MACHINE	397185		EFT	05/21/2025	198.30	LEASE 17
603315	553 SOUTH MS BUSINESS MACHINE	397186		EFT	05/21/2025	172.03	LEASE 17
603316	553 SOUTH MS BUSINESS MACHINE	397187		EFT	05/21/2025	195.57	LEASE 17
603317	553 SOUTH MS BUSINESS MACHINE	397188		EFT	05/21/2025	217.20	LEASE 17
603318	33797 TRANSUNION RISK AND ALTER	397190		INV	05/21/2025	75.00	LEGAL CASE SEARCHES-V

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603319	71695 ELECTRONIC CASE MANAGEMEN	397191		INV	05/21/2025	10.00	MEC ANNUAL RENEWAL-JE
603321	637 THOMSON REUTERS WEST PUBL	397193		EFT	05/21/2025	633.83	WESTLAW ONLINE SUBSCR
603322	166 CINTAS CORP 240	397194		EFT	05/21/2025	45.37	RUGS
603323	43656 TAMMY JERKINS	397195		INV	05/21/2025	1,000.00	202403526 CASH BOND R
603324	2066 HAVARD PEST CONTROL	397196		EFT	05/21/2025	40.00	PEST CONTROL
603326	83 ACE DATA STORAGE COMPANY	397198		EFT	05/21/2025	60.00	ACE DATA STORAGE
603327	83 ACE DATA STORAGE COMPANY	397199		EFT	05/21/2025	330.00	ACE DATA STORAGE
603329	83 ACE DATA STORAGE COMPANY	397200		EFT	05/21/2025	156.00	ACE DATA STORAGE
603330	83 ACE DATA STORAGE COMPANY	397201		EFT	05/21/2025	40.00	ACE DATA STORAGE
603331	39259 DNA UNDERGROUND LLC	397202	251977	EFT	05/21/2025	8,553.00	WA 42: REMV/REPL CONC
603332	39259 DNA UNDERGROUND LLC	397203	251693	EFT	05/21/2025	124,889.00	WA 40: REMOVE/REPLACE
603333	39259 DNA UNDERGROUND LLC	397204	251693	EFT	05/21/2025	123,574.23	WA 40: REMOVE/REPLACE
603335	17804 VISION SERVICE PLAN INSUR	397206		INV	05/06/2025	4,656.72	VSP MARCH 2025 INVOIC
603336	380 LOWES ACCTS RECEIVABLE PR	397207	250023	INV	05/21/2025	25.80	BLANKET PO FY25
603337	17804 VISION SERVICE PLAN INSUR	397208		INV	05/06/2025	7.80	VSP MARCH 25 COBRA IN
603338	637 THOMSON REUTERS WEST PUBL	397209		EFT	05/21/2025	57.99	LIBRARY PLAN CHGS FOR
603339	2211 LEXISNEXIS MATTHEW BENDER	397210		INV	05/21/2025	15.77	MS ADV LEGIS SVC; ACC
603340	37051 DEERE CREDIT INC	397211		INV	05/21/2025	5,660.51	LEASE EQUIPMENT 006
603341	40182 WASTE PRO OF MISSISSIPPI	397212		EFT	05/21/2025	234.00	#040166 - WESTSIDE
603343	40182 WASTE PRO OF MISSISSIPPI	397214		EFT	05/21/2025	209.00	#040158 - 28TH ST
603344	40182 WASTE PRO OF MISSISSIPPI	397215		EFT	05/21/2025	209.00	#040163
603345	40182 WASTE PRO OF MISSISSIPPI	397216		EFT	05/21/2025	209.00	#040161 - HANDSBORO
603346	18119 CHARLES BODIE	397217	251238	EFT	05/21/2025	425.00	PROFESSIONAL SERVICES
603347	40182 WASTE PRO OF MISSISSIPPI	397218		EFT	05/21/2025	324.00	#040152 - BV FIELDS
603348	3929 PERFORMANCE MUFFLER & ACC	397219	252030	INV	05/21/2025	254.95	VEHICLE MAINTENANCE /
603349	3929 PERFORMANCE MUFFLER & ACC	397220	251692	INV	05/21/2025	4,865.32	VEHICLE MAINTENANCE /
603351	380 LOWES ACCTS RECEIVABLE PR	397221	252028	INV	05/21/2025	901.86	EVENT WAREHOUSE TOOLS
603353	9990 JESSICA RANKIN	397223		INV	05/21/2025	75.00	PLAN COMM CASE# 2506P
603354	21504 MACHADO-PATANO PLLC	397224	250590	INV	05/21/2025	6,510.00	COMMERICAL PLAN REVIE
603355	39487 THE LINCOLN NATIONAL LIFE	397225		EFT	05/21/2025	3,745.42	MAY 2025 LIFE AD&D BI
603356	20083 JESS TRAINA	397226		INV	05/21/2025	771.00	JESS TRAINA TUITION R
603357	21657 MISSISSIPPI SELECT HEALTH	397227		EFT	05/21/2025	297.00	MAY 2025 FSA INVOICE
603358	40142 SPORTSENGINE	397228		EFT	05/21/2025	259.00	BACKGROUND CHECKS APR
603361	43552 LESLIE WHITE	397230	252069	INV	05/21/2025	373.58	PETTY CASH
603362	40182 WASTE PRO OF MISSISSIPPI	397231		EFT	05/21/2025	209.00	#006568 - SR CENTER
603363	6843 MS DEPT OF EMPLOYMENT SEC	397233		INV	05/21/2025	573.84	MDES UNEMPLOYMENT CHA
603364	40182 WASTE PRO OF MISSISSIPPI	397232		EFT	05/21/2025	419.00	#040173 - SHIP ISLAND
603365	40182 WASTE PRO OF MISSISSIPPI	397234		EFT	05/21/2025	209.00	#040164 - ORANGE GROV
603366	9995 BROOKE MOORE	397235		INV	05/21/2025	50.00	REFUND - SDC
603367	40142 SPORTSENGINE	397236		EFT	05/21/2025	35.00	BACKGROUND CHECKS

Report generated: 05/12/2025 10:08:37
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT

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WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603368	2066 HAVARD PEST CONTROL	397237		EFT	05/21/2025	100.00	PEST CONTROL SERVICES
603369	1672 ANDREA MORGAN	397238		INV	05/21/2025	480.00	4/21-5/2/25
603370	43526 JEREMIAH MORGAN	397239		EFT	05/21/2025	460.00	4/21-5/2/25
603371	23252 CHRISTOPHER HUDNALL	397240		EFT	05/21/2025	180.00	4/21-5/2/25
603372	43158 REED DWANE	397241		EFT	05/21/2025	170.00	4/21-5/2/25
603373	12506 ERIC HILL	397242		EFT	05/21/2025	450.00	4/21-5/2/25
603374	43634 ERIN FANTROY	397243		INV	05/21/2025	80.00	4/21-5/2/25
603375	43167 EVAN HOWARD	397244		INV	05/21/2025	225.00	4/21-5/2/25
603376	4683 GABRIEL MAKONNEN SHABAZZ	397245		EFT	05/21/2025	320.00	4/21-5/2/25
603377	41134 JULIUS BUCKHALTER	397246		EFT	05/21/2025	225.00	4/21-5/2/25
603378	17965 MITCHEAL CLARK	397247		EFT	05/21/2025	240.00	4/21-5/2/25
603379	42012 SHEKIBA BROWN	397248		EFT	05/21/2025	330.00	4/21-5/2/25
603380	39223 RONALD SUTTON	397249		INV	05/21/2025	150.00	4/21-5/2/25
603381	380 LOWES ACCTS RECEIVABLE PR	397250	251053	INV	05/21/2025	15.59	OPEN PO FOR SUPPLIES
603382	1617 RAY ALLEN MANUFACTURING L	397251	251598	EFT	05/21/2025	261.98	RUBBER MAT FOR VEHICL
603383	53 GARY E ALEXANDER	397252		INV	05/21/2025	180.00	4/21-5/2/25
603384	10126 LIONEL TURNER	397253		EFT	05/21/2025	90.00	4/21-5/2/25
603385	22287 PARTS AND SUPPLY INC	397254	251937	EFT	05/21/2025	536.74	BLANKET PO FOR MOTOR
603386	22287 PARTS AND SUPPLY INC	397255	251937	EFT	05/21/2025	164.77	BLANKET PO FOR MOTOR
603387	25676 CELLULAR SOUTH, INC	397256		INV	05/21/2025	1,149.99	APPLE IPHONE 16 PRO 1
603388	25935 ADVANCED AUTO PARTS	397257	251828	INV	05/21/2025	112.17	BLANKET PO / VEHICLE
603389	25935 ADVANCED AUTO PARTS	397258	251828	INV	05/21/2025	60.68	BLANKET PO / VEHICLE
603390	42832 CORE GROUP GULFPORT	397259		EFT	05/21/2025	1,344.00	STATION 1 DOOR SERVIC
603391	25935 ADVANCED AUTO PARTS	397260	251828	INV	05/21/2025	29.54	BLANKET PO / VEHICLE
603393	25935 ADVANCED AUTO PARTS	397261	251828	INV	05/21/2025	59.08	BLANKET PO / VEHICLE
603394	25935 ADVANCED AUTO PARTS	397262	251828	INV	05/21/2025	13.89	BLANKET PO / VEHICLE
603395	25935 ADVANCED AUTO PARTS	397264	251828	INV	05/21/2025	143.88	BLANKET PO / VEHICLE
603396	25935 ADVANCED AUTO PARTS	397265	251828	INV	05/21/2025	76.87	BLANKET PO / VEHICLE
603397	5078 AUTO ZONE INC	397266	251762	CRM	05/21/2025	-112.09	BLANKET PO / VEHICLE
603398	5078 AUTO ZONE INC	397267	251762	INV	05/21/2025	308.00	BLANKET PO / VEHICLE
603399	5078 AUTO ZONE INC	397268	251762	INV	05/21/2025	283.01	BLANKET PO / VEHICLE
603400	5078 AUTO ZONE INC	397269	251762	INV	05/21/2025	7.67	BLANKET PO / VEHICLE
603401	5078 AUTO ZONE INC	397270	251762	INV	05/21/2025	15.44	BLANKET PO / VEHICLE
603402	5078 AUTO ZONE INC	397271	252043	INV	05/21/2025	53.30	BLANKET PO / VEHICLE
603403	20659 CORNETT BOLT & SCREW, INC	397272	250056	EFT	05/21/2025	43.89	BLANKET PO / VEHICLE
603404	20659 CORNETT BOLT & SCREW, INC	397273	250056	EFT	05/21/2025	-7.25	BLANKET PO / VEHICLE
603405	14419 SUNBELT RENTALS INC	397274	251720	EFT	05/21/2025	3,293.98	STATION 1 MAINTENANCE
603406	42957 CROWN LEISURE INC	397275	251025	EFT	05/21/2025	310.00	BLANKET PO / BOAT REP
603407	40516 DANA SAFETY SUPPLY	397276	251746	EFT	05/21/2025	1,624.59	VEHICLE CONSOLES
603408	42605 DISTRIBUTORS HOLDING CORP	397277	251314	EFT	05/21/2025	216.48	BLANKET PO / VEHICLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603409	42605 DISTRIBUTORS HOLDING CORP	397278	251314	EFT	05/21/2025	20.67	BLANKET PO / VEHICLE
603410	70 DUNAWAY GLASS INC	397279	251514	EFT	05/21/2025	410.00	BLANKET PO FOR VEHICL
603411	70 DUNAWAY GLASS INC	397280	251514	EFT	05/21/2025	545.00	BLANKET PO FOR VEHICL
603412	43022 JAAF LLC	397281	251659	EFT	05/21/2025	92.14	BLANKET PO FOR MOTOR
603413	5534 M J DONOVAN ENTERPRISES	397282	251813	EFT	05/21/2025	304.01	BLANKET PO FOR VEHICL
603416	10316 TYLER TECHNOLOGIES, INC.	397285		INV	05/21/2025	180.00	TYLER PAYMENTS - CHAR
603417	389 OREILLY AUTO PARTS	397286	251761	EFT	05/21/2025	36.99	BLANKET PO / VEHICLE
603418	389 OREILLY AUTO PARTS	397287	251761	EFT	05/21/2025	-50.00	BLANKET PO / VEHICLE
603419	389 OREILLY AUTO PARTS	397288	251761	EFT	05/21/2025	128.53	BLANKET PO / VEHICLE
603420	389 OREILLY AUTO PARTS	397289	251761	EFT	05/21/2025	159.99	BLANKET PO / VEHICLE
603421	389 OREILLY AUTO PARTS	397290	251761	EFT	05/21/2025	99.78	BLANKET PO / VEHICLE
603422	389 OREILLY AUTO PARTS	397291	251761	EFT	05/21/2025	25.83	BLANKET PO / VEHICLE
603423	389 OREILLY AUTO PARTS	397292	251761	EFT	05/21/2025	14.98	BLANKET PO / VEHICLE
603424	389 OREILLY AUTO PARTS	397293	251761	EFT	05/21/2025	32.38	BLANKET PO / VEHICLE
603425	10316 TYLER TECHNOLOGIES, INC.	397294		INV	05/21/2025	45.00	TYLER PAYMENTS-CHARGE
603426	389 OREILLY AUTO PARTS	397295	251761	EFT	05/21/2025	141.99	BLANKET PO / VEHICLE
603427	389 OREILLY AUTO PARTS	397296	251761	EFT	05/21/2025	21.58	BLANKET PO / VEHICLE
603428	389 OREILLY AUTO PARTS	397297	251761	EFT	05/21/2025	32.04	BLANKET PO / VEHICLE
603429	389 OREILLY AUTO PARTS	397298	251761	EFT	05/21/2025	175.62	BLANKET PO / VEHICLE
603430	377 PERFORMANCE TIRE & WHEEL	397299	251522	EFT	05/21/2025	715.92	TIRES
603431	377 PERFORMANCE TIRE & WHEEL	397300	251522	EFT	05/21/2025	158.76	TIRES
603432	377 PERFORMANCE TIRE & WHEEL	397301	251522	EFT	05/21/2025	183.00	TIRES
603433	42660 WOLVERTON PROPERTY MANAG	397302	250365	EFT	05/21/2025	19,200.00	GROUNDS MAINTENANCE F
603434	41355 POWERS OF MISSISSIPPI	397303	251521	EFT	05/21/2025	1,200.00	SERVICE CALL / AC AUT
603435	25483 CONVERGINT TECHNOLOGIES,	397304	251832	INV	05/21/2025	1,470.00	REPAIR PUSH BAR MOTOR
603436	25483 CONVERGINT TECHNOLOGIES,	397305		INV	05/21/2025	512.50	SERVICE CALL
603439	42266 SIJ HOLDINGS, LLC	397306	250004	EFT	05/21/2025	115.03	LEGAL ADVERTISEMENTS
603440	329 GULF COAST BUSINESS SUPPL	397307	252046	EFT	05/21/2025	53.99	INK CARTRIDGE FOR VAW
603441	43389 KENNETH REGINALD CASEY	397308	250363	EFT	05/21/2025	2,000.00	CONTRACT A-C-G -- GRO
603444	36000 ROTOLO CONSULTANTS INC	397311	250133	INV	05/21/2025	5,510.48	GROUNDS MAINTENANCE F
603445	329 GULF COAST BUSINESS SUPPL	397312	251847	EFT	05/21/2025	1,563.20	FLOOR MACHINE
603446	380 LOWES ACCTS RECEIVABLE PR	397313	251483	INV	05/21/2025	15.84	SUPPLIES
603448	380 LOWES ACCTS RECEIVABLE PR	397315	251483	INV	05/21/2025	42.37	SUPPLIES
603449	329 GULF COAST BUSINESS SUPPL	397316	251830	EFT	05/21/2025	137.12	SUPPLIES
603450	611 SOUTHERN PIPE & SUPPLY CO	397317	251920	EFT	05/21/2025	26.86	SUPPLIES
603451	611 SOUTHERN PIPE & SUPPLY CO	397318	251920	EFT	05/21/2025	12.84	SUPPLIES
603452	40182 WASTE PRO OF MISSISSIPPI	397319		EFT	05/21/2025	3,315.32	034462- SUMMARY BILL
603453	43643 DELTA UTILITIES AGGREGATO	397320		INV	05/21/2025	81.90	15550 MARTIN LUTHER K
603454	43643 DELTA UTILITIES AGGREGATO	397321		INV	05/21/2025	51.87	1419 27TH AVE
603455	43643 DELTA UTILITIES AGGREGATO	397322		INV	05/21/2025	41.02	3908 28TH ST CEMETERY

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603456	43643 DELTA UTILITIES AGGREGATO	397323		INV	05/21/2025	54.18	1422 23RD AVE
603457	43643 DELTA UTILITIES AGGREGATO	397324		INV	05/21/2025	41.48	2723 33RD AVE
603458	43643 DELTA UTILITIES AGGREGATO	397325		INV	05/21/2025	41.48	720 E BEACH BLVD
603461	40428 MOONSHOT RECREATION, LLC	397328	251771	INV	05/21/2025	4,836.04	PLAYGROUND REPAIR
603463	70000 CABLE ONE	397330		INV	05/21/2025	60.00	COLLEGE PRK FITNESS C
603464	70000 CABLE ONE	397331		INV	05/21/2025	74.00	GASTON COMMUNITY CTR
603465	70000 CABLE ONE	397332		INV	05/21/2025	60.00	HERBERT WILSON CTR
603466	70000 CABLE ONE	397333		INV	05/21/2025	75.00	19TH ST COMMUNITY CTR
603467	70000 CABLE ONE	397334		INV	05/21/2025	74.98	4006 8TH ST LEISURE S
603468	70000 CABLE ONE	397335		INV	05/21/2025	60.00	GULFPORT LEISURE SVCE
603469	70000 CABLE ONE	397336		INV	05/21/2025	189.91	HARBOR MASTER
603470	70000 CABLE ONE	397337		INV	05/21/2025	300.00	ARMORY
603471	70000 CABLE ONE	397338		INV	05/21/2025	60.00	GASTON HEWES GYM
603472	70000 CABLE ONE	397339		INV	05/21/2025	78.97	3908 28TH ST
603473	70000 CABLE ONE	397340		INV	05/21/2025	180.50	ROOM 2031
603474	70000 CABLE ONE	397341		INV	05/21/2025	363.91	FISHBONE ALLEY
603475	70000 CABLE ONE	397342		INV	05/21/2025	3,055.57	FIRE STATIONS 1-12
603476	70000 CABLE ONE	397343		INV	05/21/2025	2,777.79	WATER TANKS
603477	70000 CABLE ONE	397344		INV	05/21/2025	833.33	ARMORY/ COMM CNTR/ CO
603478	70000 CABLE ONE	397345		INV	05/21/2025	277.77	PUBLIC WORKS
603479	70000 CABLE ONE	397346		INV	05/21/2025	277.77	POLICE MAINT
603480	70000 CABLE ONE	397347		INV	05/21/2025	277.77	HR COURTHOUSE
603482	29073 COBURN SUPPLY COMPANY INC	397348	250141	INV	05/21/2025	52.10	OPEN PO FOR SUPPLIES
603483	380 LOWES ACCTS RECEIVABLE PR	397349	251971	INV	05/21/2025	21.43	OPEN PO FOR SUPPLIES
603484	43523 FIELD IN BLOOM INC	397350	251990	EFT	05/21/2025	2,505.75	PLANTS
603485	380 LOWES ACCTS RECEIVABLE PR	397351	251971	INV	05/21/2025	24.66	OPEN PO FOR SUPPLIES
603486	380 LOWES ACCTS RECEIVABLE PR	397352	251971	INV	05/21/2025	3.36	OPEN PO FOR SUPPLIES
603487	380 LOWES ACCTS RECEIVABLE PR	397353	251971	INV	05/21/2025	37.03	OPEN PO FOR SUPPLIES
603488	380 LOWES ACCTS RECEIVABLE PR	397354	251971	CRM	05/21/2025	-37.03	OPEN PO FOR SUPPLIES
603489	17387 BC GROUP HOLDINGS INC	397355		EFT	05/21/2025	1,050.00	CODED ID BADGES
603490	17387 BC GROUP HOLDINGS INC	397356		EFT	05/21/2025	46.97	REGULAR ID BADGES
603491	380 LOWES ACCTS RECEIVABLE PR	397357	251971	INV	05/21/2025	31.29	OPEN PO FOR SUPPLIES
603492	380 LOWES ACCTS RECEIVABLE PR	397358	251971	INV	05/21/2025	35.09	OPEN PO FOR SUPPLIES
603493	380 LOWES ACCTS RECEIVABLE PR	397359	251971	INV	05/21/2025	49.08	OPEN PO FOR SUPPLIES
603494	380 LOWES ACCTS RECEIVABLE PR	397360	251971	INV	05/21/2025	11.38	OPEN PO FOR SUPPLIES
603495	380 LOWES ACCTS RECEIVABLE PR	397361	251971	INV	05/21/2025	27.76	OPEN PO FOR SUPPLIES
603496	20675 CHANCELLOR SUPPLY, INC	397362	251083	EFT	05/21/2025	52.25	OPEN FOR SUPPLIES
603500	6528 FLEETCOR	397366		EFT	05/21/2025	45.12	FUEL
603501	39577 LPK ARCHITECTS GULF COAST	397367	250446	EFT	05/21/2025	1,625.00	JONES BUILDING RENEVA
603502	24702 WEAVER ELECTRIC INC	397368	251951	EFT	05/21/2025	6,050.00	LIGHTING FOR CARNEGIE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603503	43476 OTIS ELEVATOR COMPANY	397369		INV	05/21/2025	103.00	ELEATOR CONTRACT
603504	43476 OTIS ELEVATOR COMPANY	397370		INV	05/21/2025	1,300.00	ELEVATOR CONTRACT
603505	43476 OTIS ELEVATOR COMPANY	397371		INV	05/21/2025	1,300.00	ELEVATOR CONTRACT
603506	43476 OTIS ELEVATOR COMPANY	397372		INV	05/21/2025	103.00	ELEVATOR CONTRACT
603508	380 LOWES ACCTS RECEIVABLE PR	397374	251984	INV	05/21/2025	554.45	SUPPLIES
603509	6528 FLEETCOR	397375		EFT	05/21/2025	109.80	FUEL FOR VEHICLES
603511	6528 FLEETCOR	397377		EFT	05/21/2025	210.97	FUEL FOR VEHICLES
603512	9995 TERAIR WARREN	397378		INV	05/21/2025	180.00	REFUND -- GASTON POIN
603513	9995 MAURICE JOHNSON	397379		INV	05/21/2025	175.00	REFUND -- LYMAN
603514	9995 ADRIENNE CLARK	397380		INV	05/21/2025	100.00	REFUND -- HANDSBORO
603515	42004 ROBERT KRISTIAN RIEMANN	397381	250634	EFT	05/21/2025	21,767.79	MIMA PAVING INFRASTRU
603516	33347 HERMINIA LEAL	397382		EFT	05/21/2025	50.00	SPANISH INTERPRETER F
603517	18084 SWETMAN SECURITY SERVICE	397383		EFT	05/21/2025	6,335.29	SWETMAN SECURITY APRI
603519	37710 COVINGTON CIVIL & ENVIRON	397385	225227	EFT	05/21/2025	4,736.36	ENGINEERING SERVICES:
603520	37710 COVINGTON CIVIL & ENVIRON	397386	225229	EFT	05/21/2025	2,214.20	ENGINEERING SERVICES
603521	37710 COVINGTON CIVIL & ENVIRON	397387	241352	EFT	05/21/2025	20,000.00	N GPT WASTEWATER TRTM
603522	43326 UNITI FIBER HOLDINGS INC	397388		EFT	05/21/2025	228.00	1626087
603523	43326 UNITI FIBER HOLDINGS INC	397389		EFT	05/21/2025	228.00	1626087
603524	43326 UNITI FIBER HOLDINGS INC	397390		EFT	05/21/2025	228.00	1626087
603525	43326 UNITI FIBER HOLDINGS INC	397391		EFT	05/21/2025	228.00	1626087
603526	43326 UNITI FIBER HOLDINGS INC	397392		EFT	05/21/2025	228.00	1626087
603527	43326 UNITI FIBER HOLDINGS INC	397393		EFT	05/21/2025	228.00	1626087
603528	43326 UNITI FIBER HOLDINGS INC	397394		EFT	05/21/2025	228.00	1626087
603529	43326 UNITI FIBER HOLDINGS INC	397395		EFT	05/21/2025	228.00	1626087
603530	43326 UNITI FIBER HOLDINGS INC	397396		EFT	05/21/2025	228.00	1626087
603531	43326 UNITI FIBER HOLDINGS INC	397397		EFT	05/21/2025	228.00	1626087
603532	43326 UNITI FIBER HOLDINGS INC	397398		EFT	05/21/2025	228.00	1626087
603533	43326 UNITI FIBER HOLDINGS INC	397399		EFT	05/21/2025	228.00	1626087
603534	43326 UNITI FIBER HOLDINGS INC	397400		EFT	05/21/2025	228.00	1626087
603535	43326 UNITI FIBER HOLDINGS INC	397401		EFT	05/21/2025	228.00	1626087
603536	43326 UNITI FIBER HOLDINGS INC	397402		EFT	05/21/2025	1,029.80	1626087
603537	31544 SUN SOUTH LLC	397403	251733	EFT	05/21/2025	5,624.56	EQUIPMENT REPAIRD
603538	24247 BROWN MITCHELL & ALEXANDE	397404	250822	EFT	05/21/2025	5,489.00	PRELIMINARY ENGINEERI
603678	42810 BECKWORKS LLC	397544	251767	EFT	05/21/2025	740.00	LABOR
603679	39633 R L EDWARDS ATTORNEY AND	397545		EFT	05/21/2025	6,000.00	CONFLICT COUNSEL FEB-
603680	6128 SUNCOAST INFRASTRUCTURE I	397546	250641	INV	05/21/2025	310,210.63	CONSTRUCTION - MIMA P
603681	39312 AT&T MOBILITY II LLC	397547		INV	05/21/2025	1,855.39	ACCT 287290411730 APR
603698	24862 VOLKERT INC	397421	227469	INV	05/21/2025	28,308.76	ENGINEERING SERVICES
603699	24862 VOLKERT INC	397422	227469	INV	05/21/2025	25,417.41	ENGINEERING SERVICES
603700	41691 FERGUSON US HOLDINGS, INC	397423	251072	EFT	05/21/2025	30,060.00	PVC PRESSURE/SEWER PI

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603701	42020 B&R INDUSTRIAL SUPPLY, IN	397424	251963	EFT	05/21/2025	4,750.00	METER LOCK RESTOCK FO
603702	29073 COBURN SUPPLY COMPANY INC	397425	251921	INV	05/21/2025	14,269.40	FOR 916 SYCAMORE DR (
603703	39648 NEWEDGE SERVICES LLC	397426	250288	EFT	05/21/2025	750.00	SUPPORT SERVICES FOR
603704	42020 B&R INDUSTRIAL SUPPLY, IN	397405	251809	EFT	05/21/2025	998.06	RESTOCK INV. & TO SEC
603706	42020 B&R INDUSTRIAL SUPPLY, IN	397407	251809	EFT	05/21/2025	55.44	RESTOCK INV. & TO SEC
603707	10297 DESIGN PRECAST INC	397408	252013	EFT	05/21/2025	6,879.60	RESTOCK INVENTORY - 1
603708	10297 DESIGN PRECAST INC	397409	252013	EFT	05/21/2025	7,207.20	RESTOCK INVENTORY - 1
603709	611 SOUTHERN PIPE & SUPPLY CO	397410	251952	EFT	05/21/2025	54,230.00	RESTOCK INVENTORY - M
603710	923 CENTRAL PIPE SUPPLY INC	397411	251730	EFT	05/21/2025	410.24	RESTOCK INVENTORY - W
603711	190 COAST CHLORINATOR CO	397412	251953	EFT	05/21/2025	940.00	12.5% BLEACH, 55 GALL
603712	275 J H WRIGHT & ASSOC	397413	251959	EFT	05/21/2025	650.00	EZ-OUT BASE FOR TEXAC
603713	42313 JOHNSONS TREE SERVICE LLC	397414	252005	INV	05/21/2025	4,000.00	TREE REMOVAL AT 3407
603715	1325 ENVIRONMENTAL SYSTEMS RES	397416	251950	INV	05/21/2025	56,700.00	ESRI SOFTWARE MAINTEN
603716	42810 BECKWORKS LLC	397417	251833	EFT	05/21/2025	5,055.00	CARNEGIE LABOR TO REP
603717	42810 BECKWORKS LLC	397418	251945	EFT	05/21/2025	3,076.00	CONCRETE REPAIR 8TH A
603718	42810 BECKWORKS LLC	397419	252057	EFT	05/21/2025	296.00	LABOR TO INSTALL HAND
603719	42810 BECKWORKS LLC	397420	252059	EFT	05/21/2025	1,554.00	LABOR TO INSTALL PICT
603720	25678 H2O INNOVATION OPERATION	397421	250285	EFT	05/21/2025	483,854.46	H2O PROFESSIONAL SERV
603721	25678 H2O INNOVATION OPERATION	397422	250285	EFT	05/21/2025	594,599.84	H2O PROFESSIONAL SERV
603722	25678 H2O INNOVATION OPERATION	397423	250285	EFT	05/21/2025	166,987.60	H2O PROFESSIONAL SERV
603723	1054 MICRO METHODS INC	397424	251385	EFT	05/21/2025	1,040.00	BLANKET PO FY 25: WAT
603724	1054 MICRO METHODS INC	397425	251385	EFT	05/21/2025	130.00	BLANKET PO FY 25: WAT
603725	43145 PVS DX INC	397426	251000	EFT	05/21/2025	1,037.03	CHLORINE CYLINDERS TO
603726	43145 PVS DX INC	397427	251000	EFT	05/21/2025	622.22	CHLORINE CYLINDERS TO
603727	42810 BECKWORKS LLC	397428	252058	EFT	05/21/2025	222.00	PAINT FOR CARNEGIE (L
603728	43145 PVS DX INC	397429	251000	EFT	05/21/2025	829.62	CHLORINE CYLINDERS TO
603729	43145 PVS DX INC	397430	251000	EFT	05/21/2025	622.22	CHLORINE CYLINDERS TO
603730	42810 BECKWORKS LLC	397431	251816	EFT	05/21/2025	666.00	JONES LABOR ONLY FOR
603731	43145 PVS DX INC	397432	251000	EFT	05/21/2025	829.62	CHLORINE CYLINDERS TO
603732	43145 PVS DX INC	397433	251000	EFT	05/21/2025	622.22	CHLORINE CYLINDERS TO
603733	307 NECAISE LOCKSMITH SERVICE	397434	251996	EFT	05/21/2025	365.00	SERVICE CALL CITY HAL
603734	43145 PVS DX INC	397435	251000	EFT	05/21/2025	622.22	CHLORINE CYLINDERS TO
603735	43145 PVS DX INC	397436	251000	EFT	05/21/2025	829.62	CHLORINE CYLINDERS TO
603736	43658 MICHAEL DANGELO	397437		EFT	05/21/2025	200.00	CONFLICT COUNSEL 25-0
603737	26700 ISI WATER COMPANY	397438	250234	EFT	05/21/2025	3,100.00	MONTHLY NCBC SEWER US
603738	39648 NEWEDGE SERVICES LLC	397439	252023	EFT	05/21/2025	1,833.00	CITYWORKS HOSTING SER
603739	40182 WASTE PRO OF MISSISSIPPI	397440	250286	EFT	05/21/2025	574,488.82	SOLID WASTE RESIDENTI
603741	380 LOWES ACCTS RECEIVABLE PR	397442	250023	INV	05/21/2025	113.92	BLANKET PO FY25
603742	19719 BAYOU CONCRETE, LLC	397443	250999	EFT	05/21/2025	544.00	BLANKET PO FOR CONCRE
603743	19719 BAYOU CONCRETE, LLC	397444	250999	EFT	05/21/2025	708.00	BLANKET PO FOR CONCRE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603744	19719 BAYOU CONCRETE, LLC	397445	250999	EFT	05/21/2025	778.00	BLANKET PO FOR CONCRE
603745	883 WARREN PAVING INC	397446	251868	EFT	05/21/2025	718.93	FOB ASPHALT APRIL 15-
603746	883 WARREN PAVING INC	397447	251868	EFT	05/21/2025	983.89	FOB ASPHALT APRIL 15-
603747	883 WARREN PAVING INC	397448	251868	EFT	05/21/2025	403.63	FOB ASPHALT APRIL 15-
603748	883 WARREN PAVING INC	397449	251868	EFT	05/21/2025	184.59	FOB ASPHALT APRIL 15-
603749	883 WARREN PAVING INC	397450	251868	EFT	05/21/2025	89.20	FOB ASPHALT APRIL 15-
603750	883 WARREN PAVING INC	397451	251868	EFT	05/21/2025	136.01	FOB ASPHALT APRIL 15-
603751	883 WARREN PAVING INC	397452	251868	EFT	05/21/2025	414.23	FOB ASPHALT APRIL 15-
603752	883 WARREN PAVING INC	397453	251868	EFT	05/21/2025	359.46	FOB ASPHALT APRIL 15-
603753	42660 WOLVERTON PROPERTY MANAGERS	397454	250365	EFT	05/21/2025	8,100.00	GROUNDS MAINTENANCE F
603754	43389 KENNETH REGINALD CASEY	397455	250363	EFT	05/21/2025	2,000.00	CONTRACT A-C-G -- GRO
603755	43389 KENNETH REGINALD CASEY	397456	250363	EFT	05/21/2025	1,900.00	CONTRACT A-C-G -- GRO
603756	24702 WEAVER ELECTRIC INC	397457	251426	EFT	05/21/2025	1,300.00	LABOR AND MATERIAL FO
603757	969 WASTE MANAGEMENT OF MS	397458		INV	05/21/2025	498.91	ROLL OFF W/S DUMPSTER
603758	40182 WASTE PRO OF MISSISSIPPI	397459		EFT	05/21/2025	111.00	2 YD FRT LD SERV. COL
603759	166 CINTAS CORP 240	397460		EFT	05/21/2025	285.44	MAT CLEANING, AIR FRE
603760	166 CINTAS CORP 240	397461		EFT	05/21/2025	273.78	MAT CLEANING & AIR FR
603761	42832 CORE GROUP GULFPORT	397462		EFT	05/21/2025	1,025.00	ROLL UP DOOR REPAIRS
603762	107 BLOSSMAN GAS INC	397463		EFT	05/21/2025	45.00	PROPANE FOR TRAFFIC D
603763	40 ALL PHASE ELECTRIC SUPPLY	397464		EFT	05/21/2025	3,274.84	EMERGENCY STARTER FOR
603764	1322 CSX TRANSPORTATION INC	397465		INV	05/21/2025	119.00	ANNUAL FEES FOR WATER
603765	43157 LATASHA CRUZ	397466		EFT	05/21/2025	512.43	AFTER HOURS ANSWERING
603766	43157 LATASHA CRUZ	397467		EFT	05/21/2025	967.89	AFTER HOURS ANSWERING
603767	11590 MISSION COMMUNICATIONS LL	397468		EFT	05/21/2025	22,996.20	ANNUAL SCADA SERV. CH
603768	11590 MISSION COMMUNICATIONS LL	397469		EFT	05/21/2025	78,578.80	ANNUAL SCADA SERV. CH
603771	6528 FLEETCOR	397472		EFT	05/21/2025	391.12	ACCT 126559: TRAFFIC
603772	6528 FLEETCOR	397473		EFT	05/21/2025	52.54	ACCT 126558: ENGINEER
603773	6528 FLEETCOR	397474		EFT	05/21/2025	99.53	ACCT 126555: WATER IN
603774	6528 FLEETCOR	397475		EFT	05/21/2025	331.79	ACCT 126554: PW ADMIN
603775	6528 FLEETCOR	397476		EFT	05/21/2025	611.38	ACCT 126559: TRAFFIC
603776	6528 FLEETCOR	397477		EFT	05/21/2025	81.12	ACCT 126558: ENGINEER
603777	6528 FLEETCOR	397478		EFT	05/21/2025	87.58	ACCT 126555: PW WATER
603778	6528 FLEETCOR	397479		EFT	05/21/2025	247.70	ACCT 126554: PW ADMIN
603779	969 WASTE MANAGEMENT OF MS	397480		INV	05/21/2025	19,343.21	PECAN GROVE LANDFILL
603780	969 WASTE MANAGEMENT OF MS	397481		INV	05/21/2025	1,625.70	FIRETOWER RD LANDFILL
603781	969 WASTE MANAGEMENT OF MS	397482		INV	05/21/2025	22,494.63	PECAN GROVE LANDFILL
603782	4382 ADAM COOPER	397483	252088	INV	05/21/2025	128.00	FOOD ALLOWANCE
603784	40182 WASTE PRO OF MISSISSIPPI	397484		EFT	05/21/2025	768.00	HL WAREHOUSE DUMPSTER
603785	6528 FLEETCOR	397485		EFT	05/21/2025	87.09	FUELMAN NP68383604
603786	2066 HAVARD PEST CONTROL	397486		EFT	05/21/2025	115.00	PEST MONTHLY RODENT

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603787	24702 WEAVER ELECTRIC INC	397487		EFT	05/21/2025	3,199.33	ELECTRICAL REPAIR
603794	24862 VOLKERT INC	397495	242854	INV	05/21/2025	46,666.48	CE&I SERVICES FOR LAN
603795	43178 JP MORGAN CHASE BANK NA	397488		EFT	05/21/2025	199.00	IOFM
603796	43178 JP MORGAN CHASE BANK NA	397489		EFT	05/21/2025	850.00	IOFM
603797	43178 JP MORGAN CHASE BANK NA	397490		EFT	05/21/2025	5.15	EZTEXTINGCOM
603798	43178 JP MORGAN CHASE BANK NA	397491		EFT	05/21/2025	35.00	MISSISSIPPI LAW ENFOR
603799	43178 JP MORGAN CHASE BANK NA	397492		EFT	05/21/2025	695.00	INST. OF POLICE TECH
603800	43178 JP MORGAN CHASE BANK NA	397493		EFT	05/21/2025	16.04	PHILLIPS BUILDING SUP
603801	43178 JP MORGAN CHASE BANK NA	397494		EFT	05/21/2025	26.79	UBER *TRIP
603802	43178 JP MORGAN CHASE BANK NA	397495		EFT	05/21/2025	944.84	MENS WEARHOUSE #1414
603803	43178 JP MORGAN CHASE BANK NA	397496		EFT	05/21/2025	695.00	INST. OF POLICE TECH
603804	43178 JP MORGAN CHASE BANK NA	397497		EFT	05/21/2025	33.98	AMAZON MKTPL
603805	43178 JP MORGAN CHASE BANK NA	397498		EFT	05/21/2025	9.68	USPS PO 2731470501
603806	43178 JP MORGAN CHASE BANK NA	397499		EFT	05/21/2025	10.37	LOWES #00466
603807	43178 JP MORGAN CHASE BANK NA	397500		EFT	05/21/2025	110.00	NEW SOUTH PARKING SYS
603808	43178 JP MORGAN CHASE BANK NA	397501		EFT	05/21/2025	81.50	UBER *TRIP
603809	43178 JP MORGAN CHASE BANK NA	397502		EFT	05/21/2025	30.83	PREMIUM PARKING
603810	43178 JP MORGAN CHASE BANK NA	397503		EFT	05/21/2025	20.00	MS GULF COAST CHAMBER
603811	43178 JP MORGAN CHASE BANK NA	397504		EFT	05/21/2025	71.38	UBER *TRIP
603812	43178 JP MORGAN CHASE BANK NA	397505		EFT	05/21/2025	18.98	USPS PO 2731470501
603813	43178 JP MORGAN CHASE BANK NA	397506		EFT	05/21/2025	64.72	AMAZON MKTPL
603814	43178 JP MORGAN CHASE BANK NA	397507		EFT	05/21/2025	997.80	MARRIOTT ANAHEIM
603815	43178 JP MORGAN CHASE BANK NA	397508		EFT	05/21/2025	35.00	DELTA
603816	43178 JP MORGAN CHASE BANK NA	397509		EFT	05/21/2025	966.54	NENNO PRODUCTS LLC
603817	43178 JP MORGAN CHASE BANK NA	397510		EFT	05/21/2025	45.00	AMERICAN AIRLINES
603818	43178 JP MORGAN CHASE BANK NA	397511		EFT	05/21/2025	9.90	USPS PO 2731470501
603819	43178 JP MORGAN CHASE BANK NA	397512		EFT	05/21/2025	3,725.00	NRA LAW ENFORCEMENT
603820	43178 JP MORGAN CHASE BANK NA	397513		EFT	05/21/2025	34.98	UBER *TRIP
603821	43178 JP MORGAN CHASE BANK NA	397514		EFT	05/21/2025	110.16	SHERATON MEMPHIS DOWN
603822	43178 JP MORGAN CHASE BANK NA	397515		EFT	05/21/2025	169.00	ISCO METALS AND SUPPL
603823	43178 JP MORGAN CHASE BANK NA	397516		EFT	05/21/2025	17.11	ZOOM.COM 888-799-9666
603824	43178 JP MORGAN CHASE BANK NA	397517		EFT	05/21/2025	35.00	AMERICAN AIRLINES
603825	43178 JP MORGAN CHASE BANK NA	397518		EFT	05/21/2025	35.00	MISSISSIPPI MUNICIPAL
603826	43178 JP MORGAN CHASE BANK NA	397519		EFT	05/21/2025	41.97	AMAZON MKTPL
603827	43178 JP MORGAN CHASE BANK NA	397520		EFT	05/21/2025	36.59	AMAZON MKTPL
603828	43178 JP MORGAN CHASE BANK NA	397521		EFT	05/21/2025	23.52	SUMMIT RACING MAIL OR
603829	43178 JP MORGAN CHASE BANK NA	397522		EFT	05/21/2025	33.11	THE HOME DEPOT 2901
603830	43178 JP MORGAN CHASE BANK NA	397523		EFT	05/21/2025	985.47	JCPENNEY 0688
603831	43178 JP MORGAN CHASE BANK NA	397524		EFT	05/21/2025	123.30	HALL S CHOPHOUSE COLU
603832	43178 JP MORGAN CHASE BANK NA	397525		EFT	05/21/2025	11.75	ROUSE S MARKET #77

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 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603833	43178 JP MORGAN CHASE BANK NA	397526		EFT	05/21/2025	40.49	AMAZON MKTPL
603834	43178 JP MORGAN CHASE BANK NA	397527		EFT	05/21/2025	113.92	UBER *TRIP
603835	43178 JP MORGAN CHASE BANK NA	397528		EFT	05/21/2025	16.56	TST*GREAT WRAPS
603836	43178 JP MORGAN CHASE BANK NA	397529		EFT	05/21/2025	14.00	DOCHUB
603837	43178 JP MORGAN CHASE BANK NA	397530		EFT	05/21/2025	316.32	SAMS CLUB #8236
603838	43178 JP MORGAN CHASE BANK NA	397531		EFT	05/21/2025	36.00	SQ *SELF EMPLOYED
603839	43178 JP MORGAN CHASE BANK NA	397532		EFT	05/21/2025	28.85	AMAZON MKTPL
603840	43178 JP MORGAN CHASE BANK NA	397533		EFT	05/21/2025	1,699.00	IQPC / WBR
603841	43178 JP MORGAN CHASE BANK NA	397534		EFT	05/21/2025	69.99	AMAZON MKTPL
603842	43178 JP MORGAN CHASE BANK NA	397535		EFT	05/21/2025	101.00	IN *DE L'EPEE DEAF CE
603843	43178 JP MORGAN CHASE BANK NA	397536		EFT	05/21/2025	122.80	PIN HEADQUARTERS.COM
603844	43178 JP MORGAN CHASE BANK NA	397537		EFT	05/21/2025	214.00	VINTAGE AIR LLC
603845	43178 JP MORGAN CHASE BANK NA	397538		EFT	05/21/2025	9.99	GOOGLE *GOOGLE ONE
603846	43178 JP MORGAN CHASE BANK NA	397539		EFT	05/21/2025	80.00	DELTA
603847	43178 JP MORGAN CHASE BANK NA	397540		EFT	05/21/2025	58.65	AMAZON MKTPL
603848	43178 JP MORGAN CHASE BANK NA	397541		EFT	05/21/2025	5.35	HOTEL VOGUE LLC
603849	43178 JP MORGAN CHASE BANK NA	397542		EFT	05/21/2025	5.35	HOTEL VOGUE LLC
603850	43178 JP MORGAN CHASE BANK NA	397543		EFT	05/21/2025	69.99	ADOBE *ADOBE
603851	43178 JP MORGAN CHASE BANK NA	397544		EFT	05/21/2025	8.03	USPS PO 2731470501
603852	43178 JP MORGAN CHASE BANK NA	397545		EFT	05/21/2025	40.82	CHEVRON 0210755
603853	43178 JP MORGAN CHASE BANK NA	397546		EFT	05/21/2025	795.00	FBI LEEDA INC
603854	43178 JP MORGAN CHASE BANK NA	397547		EFT	05/21/2025	126.57	AMAZON MKTPL
603855	43178 JP MORGAN CHASE BANK NA	397548		EFT	05/21/2025	506.24	HOLIDAY INN EXPRESS S
603856	43178 JP MORGAN CHASE BANK NA	397549		EFT	05/21/2025	249.70	HOTEL VOGUE LLC
603857	43178 JP MORGAN CHASE BANK NA	397550		EFT	05/21/2025	117.70	EIG
603858	43178 JP MORGAN CHASE BANK NA	397551		EFT	05/21/2025	300.00	GDP*LACN
603859	43178 JP MORGAN CHASE BANK NA	397552		EFT	05/21/2025	7.77	HOBBY-LOBBY #497
603860	43178 JP MORGAN CHASE BANK NA	397553		EFT	05/21/2025	249.70	HOTEL VOGUE LLC
603861	43178 JP MORGAN CHASE BANK NA	397554		EFT	05/21/2025	249.70	HOTEL VOGUE LLC
603862	43178 JP MORGAN CHASE BANK NA	397555		EFT	05/21/2025	18.17	ROUSE S MARKET #77
603863	43178 JP MORGAN CHASE BANK NA	397556		EFT	05/21/2025	587.29	HOTEL INDIGO - H'BURG
603864	43178 JP MORGAN CHASE BANK NA	397557		EFT	05/21/2025	105.79	SAMS CLUB #8236
603865	43178 JP MORGAN CHASE BANK NA	397558		EFT	05/21/2025	19.98	ACADEMY SPORTS #58
603866	43178 JP MORGAN CHASE BANK NA	397559		EFT	05/21/2025	98.94	THE HOME DEPOT 2901
603867	43178 JP MORGAN CHASE BANK NA	397560		EFT	05/21/2025	86.34	CHICK-FIL-A #01626
603868	43178 JP MORGAN CHASE BANK NA	397561		EFT	05/21/2025	45.00	AMAZON MKTPL
603869	43178 JP MORGAN CHASE BANK NA	397562		EFT	05/21/2025	-265.00	AMAZON.COM
603870	43178 JP MORGAN CHASE BANK NA	397563		EFT	05/21/2025	39.22	WM SUPERCENTER #969
603871	43178 JP MORGAN CHASE BANK NA	397564		EFT	05/21/2025	37.96	AMAZON MKTPL
603872	43178 JP MORGAN CHASE BANK NA	397565		EFT	05/21/2025	4.38	USPS PO 2731470501

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603873	43178 JP MORGAN CHASE BANK NA	397566		EFT	05/21/2025	91.19	JELLY DONUTS AND KOLA
603874	43178 JP MORGAN CHASE BANK NA	397567		EFT	05/21/2025	91.98	AMAZON MKTPL
603875	43178 JP MORGAN CHASE BANK NA	397568		EFT	05/21/2025	133.43	TST*CA SARDUCCIS PIZZ
603876	43178 JP MORGAN CHASE BANK NA	397569		EFT	05/21/2025	73.63	GET N GEAUX
603877	43178 JP MORGAN CHASE BANK NA	397570		EFT	05/21/2025	19.98	ACADEMY SPORTS #58
603878	43178 JP MORGAN CHASE BANK NA	397571		EFT	05/21/2025	134.97	AMAZON MKTPL
603879	43178 JP MORGAN CHASE BANK NA	397572		EFT	05/21/2025	795.00	FBI LEEDA INC
603880	43178 JP MORGAN CHASE BANK NA	397573		EFT	05/21/2025	32.78	HOBBY-LOBBY #497
603881	43178 JP MORGAN CHASE BANK NA	397574		EFT	05/21/2025	46.55	WAL-MART #6165
603882	43178 JP MORGAN CHASE BANK NA	397575		EFT	05/21/2025	218.25	AMAZON MKTPL
603883	43178 JP MORGAN CHASE BANK NA	397576		EFT	05/21/2025	32.48	AMAZON.COM*8W1CK90Q3
603884	43178 JP MORGAN CHASE BANK NA	397577		EFT	05/21/2025	22.44	RACETRAC243 0000243
603885	43178 JP MORGAN CHASE BANK NA	397578		EFT	05/21/2025	119.59	AMAZON.COM*601WH11F3
603886	43178 JP MORGAN CHASE BANK NA	397579		EFT	05/21/2025	27.88	AMAZON MKTPL
603887	43178 JP MORGAN CHASE BANK NA	397580		EFT	05/21/2025	723.33	SHERATON MEMPHIS DOWN
603888	43178 JP MORGAN CHASE BANK NA	397581		EFT	05/21/2025	89.36	SAMS CLUB #8236
603889	43178 JP MORGAN CHASE BANK NA	397582		EFT	05/21/2025	89.36	SAMS CLUB #8236
603890	43178 JP MORGAN CHASE BANK NA	397583		EFT	05/21/2025	723.33	SHERATON MEMPHIS DOWN
603891	43178 JP MORGAN CHASE BANK NA	397584		EFT	05/21/2025	67.85	NOTARY PUBLIC UNDERWR
603892	43178 JP MORGAN CHASE BANK NA	397585		EFT	05/21/2025	175.00	ICSC-NY
603893	43178 JP MORGAN CHASE BANK NA	397586		EFT	05/21/2025	132.99	AMAZON MKTPL
603894	43178 JP MORGAN CHASE BANK NA	397587		EFT	05/21/2025	25.68	DOLLAR-GENERAL #8356
603895	43178 JP MORGAN CHASE BANK NA	397588		EFT	05/21/2025	63.67	WM SUPERCENTER #969
603896	43178 JP MORGAN CHASE BANK NA	397589		EFT	05/21/2025	187.25	DOLLARTREE
603897	43178 JP MORGAN CHASE BANK NA	397590		EFT	05/21/2025	19.98	AMAZON MKTPL
603898	43178 JP MORGAN CHASE BANK NA	397591		EFT	05/21/2025	12.70	AMAZON MKTPL
603899	43178 JP MORGAN CHASE BANK NA	397592		EFT	05/21/2025	168.91	THE RITZ-CARLTON NEW
603900	43178 JP MORGAN CHASE BANK NA	397593		EFT	05/21/2025	214.45	IN *DE L'EPEE DEAF CE
603901	43178 JP MORGAN CHASE BANK NA	397594		EFT	05/21/2025	2,460.00	CRITERIACORP
603902	43178 JP MORGAN CHASE BANK NA	397595		EFT	05/21/2025	350.00	MISSISSIPPI MUNICIPAL
603903	43178 JP MORGAN CHASE BANK NA	397596		EFT	05/21/2025	54.66	THE HOME DEPOT 2901
603904	43178 JP MORGAN CHASE BANK NA	397597		EFT	05/21/2025	241.60	IN *DE L'EPEE DEAF CE
603905	43178 JP MORGAN CHASE BANK NA	397598		EFT	05/21/2025	418.00	WPY*J T SMITH AND ASS
603906	43178 JP MORGAN CHASE BANK NA	397599		EFT	05/21/2025	180.38	MS.GOV JOB FAIR
603907	43178 JP MORGAN CHASE BANK NA	397600		EFT	05/21/2025	35.00	MISSISSIPPI LAW ENFOR
603908	43178 JP MORGAN CHASE BANK NA	397601		EFT	05/21/2025	314.91	GATEHOUSE SUPPLIES
603909	43178 JP MORGAN CHASE BANK NA	397602		EFT	05/21/2025	287.61	SHERATON DALLAS FD
603910	43178 JP MORGAN CHASE BANK NA	397603		EFT	05/21/2025	154.19	AMAZON MKTPL
603911	43178 JP MORGAN CHASE BANK NA	397604		EFT	05/21/2025	44.95	AMAZON MKTPL
603912	43178 JP MORGAN CHASE BANK NA	397605		EFT	05/21/2025	73.71	AMAZON MKTPL

Report generated: 05/12/2025 10:08:37
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603913	43178 JP MORGAN CHASE BANK NA	397606		EFT	05/21/2025	55.48	WM SUPERCENTER #969
603914	43178 JP MORGAN CHASE BANK NA	397607		EFT	05/21/2025	189.00	AGORAPULSE SAS
603915	43178 JP MORGAN CHASE BANK NA	397608		EFT	05/21/2025	450.29	HOBBY-LOBBY #497
603916	43178 JP MORGAN CHASE BANK NA	397609		EFT	05/21/2025	53.36	WAL-MART #0969
603917	43178 JP MORGAN CHASE BANK NA	397610		EFT	05/21/2025	550.00	MS ENGINEERING SOCIET
603918	43178 JP MORGAN CHASE BANK NA	397611		EFT	05/21/2025	371.04	ATT
603919	43178 JP MORGAN CHASE BANK NA	397612		EFT	05/21/2025	34.97	AMAZON MKTPL
603920	43178 JP MORGAN CHASE BANK NA	397613		EFT	05/21/2025	790.00	SQ *GOLD LINE DRONE S
603921	43178 JP MORGAN CHASE BANK NA	397614		EFT	05/21/2025	1,465.86	MOBILITYMART COM
603922	43178 JP MORGAN CHASE BANK NA	397615		EFT	05/21/2025	110.00	INT'L CODE COUNCIL IN
603923	43178 JP MORGAN CHASE BANK NA	397616		EFT	05/21/2025	674.82	SAMS CLUB #8236
603924	43178 JP MORGAN CHASE BANK NA	397617		EFT	05/21/2025	205.65	SAMS CLUB #8236
603925	43178 JP MORGAN CHASE BANK NA	397618		EFT	05/21/2025	100.00	2020 IDIS PRIMER ON D
603926	43178 JP MORGAN CHASE BANK NA	397619		EFT	05/21/2025	100.00	CDBG PRIMER - ON DEMA
603927	43178 JP MORGAN CHASE BANK NA	397620		EFT	05/21/2025	349.00	SOCIETYFORHUMANRESOUR
603928	43178 JP MORGAN CHASE BANK NA	397621		EFT	05/21/2025	133.70	LEE WRANGLER
603929	43178 JP MORGAN CHASE BANK NA	397622		EFT	05/21/2025	499.00	SQ *NATIONAL TACTICAL
603930	43178 JP MORGAN CHASE BANK NA	397623		EFT	05/21/2025	772.50	IDIS BASICS ONLINE -
603931	43178 JP MORGAN CHASE BANK NA	397624		EFT	05/21/2025	265.00	AMAZON.COM*TC8GU2NF3
603932	329 GULF COAST BUSINESS SUPPL	397625	251960	EFT	05/21/2025	253.00	FILE FOLDERS RESTOCK
603933	19719 BAYOU CONCRETE, LLC	397626	250999	EFT	05/21/2025	397.00	BLANKET PO FOR CONCRE
603934	25676 CELLULAR SOUTH, INC	397627		INV	05/21/2025	98.02	32026989
603935	25676 CELLULAR SOUTH, INC	397628		INV	05/21/2025	83.49	32026989
603936	25676 CELLULAR SOUTH, INC	397629		INV	05/21/2025	50.51	32026989
603937	25676 CELLULAR SOUTH, INC	397630		INV	05/21/2025	199.21	32026989
603938	25676 CELLULAR SOUTH, INC	397631		INV	05/21/2025	197.54	32026989
603939	25676 CELLULAR SOUTH, INC	397632		INV	05/21/2025	94.02	32026989
603940	25676 CELLULAR SOUTH, INC	397633		INV	05/21/2025	50.51	32026989
603941	25676 CELLULAR SOUTH, INC	397634		INV	05/21/2025	574.69	32026989
603942	25676 CELLULAR SOUTH, INC	397635		INV	05/21/2025	351.74	32026989
603943	25676 CELLULAR SOUTH, INC	397636		INV	05/21/2025	287.73	32026989
603944	25676 CELLULAR SOUTH, INC	397637		INV	05/21/2025	433.59	32026989
603945	25676 CELLULAR SOUTH, INC	397638		INV	05/21/2025	99.52	32026989
603946	25676 CELLULAR SOUTH, INC	397639		INV	05/21/2025	67.40	32026989
603947	25676 CELLULAR SOUTH, INC	397640		INV	05/21/2025	157.98	32026989
603948	25676 CELLULAR SOUTH, INC	397641		CRM	05/21/2025	-128.88	32026989
603949	25676 CELLULAR SOUTH, INC	397642		CRM	05/21/2025	-33.18	32026989
603950	42599 BAGWELL TRUCK AND EQUIPME	397643		EFT	05/21/2025	1,269.11	REPAIRS TO GENERATOR
603951	20659 CORNETT BOLT & SCREW, INC	397644	250215	EFT	05/21/2025	13.00	BLANKET PO FOR SMALL/
603952	17708 FLORENCE GARDENS, LLC	397645		INV	05/21/2025	7,700.00	PHASE 7 SUBDIVISION

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603953	39312 AT&T MOBILITY II LLC	397646		INV	05/21/2025	798.83	287293643619
603954	39312 AT&T MOBILITY II LLC	397647		INV	05/21/2025	311.38	287293643619
603955	39312 AT&T MOBILITY II LLC	397648		INV	05/21/2025	80.46	287293643619
603956	39312 AT&T MOBILITY II LLC	397649		INV	05/21/2025	293.86	287293643619
603957	39312 AT&T MOBILITY II LLC	397650		INV	05/21/2025	1,560.88	Hotspots 28729364361
603958	39312 AT&T MOBILITY II LLC	397651		INV	05/21/2025	146.99	287293643619
603959	39312 AT&T MOBILITY II LLC	397652		INV	05/21/2025	339.83	287275121217
603960	58 A T & T	397653		INV	05/21/2025	3.72	228 M23 9239 001 0595
603961	58 A T & T	397654		INV	05/21/2025	3.20	228 M23 9239 001 0595
603962	58 A T & T	397655		INV	05/21/2025	21.48	228 M23 9239 001 0595
603963	58 A T & T	397656		INV	05/21/2025	3.80	228 M23 9239 001 0595
603964	58 A T & T	397657		INV	05/21/2025	112.46	228 M23 9239 001 0595
603965	58 A T & T	397658		INV	05/21/2025	156.22	228 M23 9239 001 0595
603966	58 A T & T	397659		INV	05/21/2025	75.65	228 M23 9239 001 0595
603967	58 A T & T	397660		INV	05/21/2025	14.88	228 M23 9239 001 0595
603968	58 A T & T	397661		INV	05/21/2025	2.30	228 M23 9239 001 0595
603969	58 A T & T	397662		INV	05/21/2025	1.77	228 M23 9239 001 0595
603970	58 A T & T	397663		INV	05/21/2025	196.21	228 M23 9239 001 0595
603971	58 A T & T	397664		INV	05/21/2025	6.02	228 M23 9239 001 0595
603972	58 A T & T	397665		INV	05/21/2025	26.75	228 M23 9239 001 0595
603973	58 A T & T	397666		INV	05/21/2025	1.20	228 M23 9239 001 0595
603974	58 A T & T	397667		INV	05/21/2025	55.19	228 M23 9239 001 0595
603975	58 A T & T	397668		INV	05/21/2025	29.32	228 M23 9239 001 0595
603976	58 A T & T	397669		INV	05/21/2025	1.00	228 M23 9239 001 0595
603977	58 A T & T	397670		INV	05/21/2025	38.70	228 M23 9239 001 0595
603978	58 A T & T	397671		INV	05/21/2025	37.76	228 214 0312 001 0593
603979	58 A T & T	397672		INV	05/21/2025	1,783.01	404 685-9157 001 0352
603980	3180 UNITED RENTALS NORTH AMER	397673	250435	EFT	05/21/2025	22,792.86	34TH AVE BYPASS PUMP
603982	3180 UNITED RENTALS NORTH AMER	397674	250435	EFT	05/21/2025	-4,704.03	34TH AVE BYPASS PUMP
603983	378 MS POWER COMPANY	397675		INV	05/21/2025	468.78	1535 29TH AVE
603984	378 MS POWER COMPANY	397676		INV	05/21/2025	3,680.36	PLATFORM C
603985	378 MS POWER COMPANY	397677		INV	05/21/2025	6,463.37	PLATFORM A
603986	378 MS POWER COMPANY	397678		INV	05/21/2025	548.98	1070 23RD MARKET PAVI
603987	378 MS POWER COMPANY	397679		INV	05/21/2025	811.20	4008 8TH ST SR CITIZE
603988	378 MS POWER COMPANY	397680		INV	05/21/2025	356.09	FUEL DOCK
603989	378 MS POWER COMPANY	397681		INV	05/21/2025	117.16	1 SEBRING CIR
603990	378 MS POWER COMPANY	397682		INV	05/21/2025	267.44	INTERIM FIRE DEPT 42N
603991	378 MS POWER COMPANY	397683		INV	05/21/2025	1,125.17	4008 8TH ST COMM CENT
603992	378 MS POWER COMPANY	397684		INV	05/21/2025	587.61	1419 27TH AVE THE DEP
603993	378 MS POWER COMPANY	397685		INV	05/21/2025	6,004.98	PLATFORM B

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603994	378 MS POWER COMPANY	397686		INV	05/21/2025	66.29	CONCESSION STAND
603995	378 MS POWER COMPANY	397687		INV	05/21/2025	81.00	2309 15TH ST
603996	378 MS POWER COMPANY	397688		INV	05/21/2025	93.72	2211 MORAIS PL
603997	378 MS POWER COMPANY	397689		INV	05/21/2025	8,382.87	SUMMARY BILL
603998	378 MS POWER COMPANY	397690		INV	05/21/2025	583.73	SUMMARY BILL
603999	378 MS POWER COMPANY	397691		INV	05/21/2025	369.53	SUMMARY BILL
604000	378 MS POWER COMPANY	397692		INV	05/21/2025	9,431.02	SUMMARY BILL
604001	378 MS POWER COMPANY	397693		INV	05/21/2025	5,527.41	SUMMARY BILL
604002	378 MS POWER COMPANY	397694		INV	05/21/2025	14,672.23	SUMMARY BILL
604003	378 MS POWER COMPANY	397695		INV	05/21/2025	9,400.42	SUMMARY BILL
604004	3180 UNITED RENTALS NORTH AMER	397696		EFT	05/21/2025	10,072.77	EMERGENCY PUMP RENTAL
604006	3180 UNITED RENTALS NORTH AMER	397697		EFT	05/21/2025	6,575.27	EMERGENCY PUMP RENTAL
604007	19719 BAYOU CONCRETE, LLC	397698		EFT	05/21/2025	554.00	3500 PSI CONCRETE 3/1
604008	193 COAST ELECTRIC POWER ASSO	397699		INV	05/21/2025	124.08	ROBINSON LIFT STATION
604009	193 COAST ELECTRIC POWER ASSO	397700		INV	05/21/2025	1,172.27	WILSON WELL S
604010	193 COAST ELECTRIC POWER ASSO	397701		INV	05/21/2025	472.63	Oak Landing Phase 1
604011	193 COAST ELECTRIC POWER ASSO	397702		INV	05/21/2025	98.65	FLORENCE GARDENS V
604012	193 COAST ELECTRIC POWER ASSO	397703		INV	05/21/2025	158.29	FLORENCE GARDENS VI
604013	193 COAST ELECTRIC POWER ASSO	397704		INV	05/21/2025	157.83	FLORENCE GARDENS PH 8
604014	193 COAST ELECTRIC POWER ASSO	397705		INV	05/21/2025	374.86	SOUTHERN BREEZE ESTAT
604015	193 COAST ELECTRIC POWER ASSO	397706		INV	05/21/2025	89.39	SANCTUARY TRAILS LS
604016	193 COAST ELECTRIC POWER ASSO	397707		INV	05/21/2025	2,083.33	STIGLETS RD (NORTH EN
604017	193 COAST ELECTRIC POWER ASSO	397708		INV	05/21/2025	68.61	DEDEAUX RD 14195 LIFT
604018	193 COAST ELECTRIC POWER ASSO	397709		INV	05/21/2025	94.00	THREE RV & DEDEAUX TR
604019	193 COAST ELECTRIC POWER ASSO	397710		INV	05/21/2025	179.58	WINGATE LIFT STA
604020	193 COAST ELECTRIC POWER ASSO	397711		INV	05/21/2025	1,075.58	GPT HIGHLANDS SEC LGT
604021	193 COAST ELECTRIC POWER ASSO	397712		INV	05/21/2025	119.60	CRYSTAL LAKE LIFT STA
604022	193 COAST ELECTRIC POWER ASSO	397713		INV	05/21/2025	169.81	CYPRESS PT LIFT STA 1
604023	193 COAST ELECTRIC POWER ASSO	397714		INV	05/21/2025	74.87	KLEIN RD & DEDEAUX RD
604024	193 COAST ELECTRIC POWER ASSO	397715		INV	05/21/2025	53.00	MARY DRIVE
604025	193 COAST ELECTRIC POWER ASSO	397716		INV	05/21/2025	57.21	JACKSON ST WELL
604026	193 COAST ELECTRIC POWER ASSO	397717		INV	05/21/2025	57.58	DEDEAUX ELEV TANK LIT
604027	193 COAST ELECTRIC POWER ASSO	397718		INV	05/21/2025	167.00	WILDWOOD LIFT STA
604028	193 COAST ELECTRIC POWER ASSO	397719		INV	05/21/2025	142.78	LOREN D AT I10 LIFT S
604029	193 COAST ELECTRIC POWER ASSO	397720		INV	05/21/2025	65.15	PEPSI LIFT STA BEHIND
604030	193 COAST ELECTRIC POWER ASSO	397721		INV	05/21/2025	1,880.06	DEDEAUX RD 14416 BLDG
604031	193 COAST ELECTRIC POWER ASSO	397722		INV	05/21/2025	161.81	DEDEAUX RD 14416 WELL
604032	193 COAST ELECTRIC POWER ASSO	397723		INV	05/21/2025	970.47	City of Gulfport Ligh
604033	193 COAST ELECTRIC POWER ASSO	397724		INV	05/21/2025	3,587.38	City of Gulfport Ligh
604034	193 COAST ELECTRIC POWER ASSO	397725		INV	05/21/2025	4,800.78	City of Gulfport Ligh

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05212025 05/21/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604035	193 COAST ELECTRIC POWER ASSO	397726		INV	05/21/2025	6,806.82	City of Gulfport Ligh
604036	193 COAST ELECTRIC POWER ASSO	397727		INV	05/21/2025	89.86	Alta Vida Security Li
604037	193 COAST ELECTRIC POWER ASSO	397728		INV	05/21/2025	7,458.72	City of Gulfport Ligh
604038	193 COAST ELECTRIC POWER ASSO	397729		INV	05/21/2025	8,310.31	City of Gulfport
604039	193 COAST ELECTRIC POWER ASSO	397730		INV	05/21/2025	72.90	TANNER RD 11178
604040	193 COAST ELECTRIC POWER ASSO	397731		INV	05/21/2025	77.84	Brookfield Subd Light
604041	193 COAST ELECTRIC POWER ASSO	397732		INV	05/21/2025	78.42	ORANGE GROVE RD 17404
604042	193 COAST ELECTRIC POWER ASSO	397733		INV	05/21/2025	77.76	18406 ROBINSON RD
604043	193 COAST ELECTRIC POWER ASSO	397734		INV	05/21/2025	1,420.46	Florence Gardens
604044	193 COAST ELECTRIC POWER ASSO	397735		INV	05/21/2025	502.36	Holliman Place
604045	193 COAST ELECTRIC POWER ASSO	397736		INV	05/21/2025	168.19	Plantation Oaks
604046	193 COAST ELECTRIC POWER ASSO	397737		INV	05/21/2025	440.08	Grand Oaks
604047	193 COAST ELECTRIC POWER ASSO	397738		INV	05/21/2025	140.12	Florence Gardens IV
604048	193 COAST ELECTRIC POWER ASSO	397739		INV	05/21/2025	24.90	TRACEWOOD DEV
604050	39312 AT&T MOBILITY II LLC	397741		INV	05/21/2025	130.49	287310505328
604051	39312 AT&T MOBILITY II LLC	397742		INV	05/21/2025	50.03	287310505328
604052	39312 AT&T MOBILITY II LLC	397743		INV	05/21/2025	52.27	287310505328
604053	39312 AT&T MOBILITY II LLC	397744		INV	05/21/2025	52.27	287310505328
604054	39312 AT&T MOBILITY II LLC	397745		INV	05/21/2025	50.03	287310505328
604055	39312 AT&T MOBILITY II LLC	397746		INV	05/21/2025	50.03	287310505328
604056	39312 AT&T MOBILITY II LLC	397747		INV	05/21/2025	201.15	287347256788
604057	378 MS POWER COMPANY	397748		INV	05/21/2025	626.43	13306 TIARA DR
604058	378 MS POWER COMPANY	397749		INV	05/21/2025	76.53	13306 TIARA DR LFT ST
604059	378 MS POWER COMPANY	397750		INV	05/21/2025	8,203.62	SUMMARY BILL
604060	378 MS POWER COMPANY	397751		INV	05/21/2025	8,195.76	SUMMARY BILL
604061	378 MS POWER COMPANY	397752		INV	05/21/2025	4,813.33	SUMMARY BILL

WARRANT TOTAL 3,876,917.64

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

GULFPORT SCHOOL DISTRICT

2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

does hereby sell, convey, and specially warrant unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

all of its interest in and to that certain land and property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

INDEXING INSTRUCTIONS: NW ¼ OF THE NE ¼ OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

This conveyance is subject to any and all existing or recorded easements or rights-of-ways affecting Grantor's property interest.

In the event that the property described herein shall cease to be used for municipal purposes, then the Grantee's property interest hereby granted shall automatically revert to Grantor, Gulfport School District. Grantee shall keep and maintain the Property in a good state of repair and insured or self-insured in a reasonable amount against loss by fire, windstorm and other hazards and in the event Grantee breaches said conditions Grantor shall have the right to bring and maintain an action of reentry upon the Property.

WITNESS OUR SIGNATURES on this the 14 day of April, 2025.

GULFPORT SCHOOL DISTRICT

BY: Ben
BEN VANCE, President
Board of Trustees

ATTEST:

Rainna Bahadur
RAINNA BAHADUR, MD
Secretary, Board of Trustees

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 14th day of April, 2025, Ben Vance and Rainna Bahadur, MD who acknowledged to me that they are the President and Secretary of the Board of Trustees, respectively, for the GULFPORT SCHOOL DISTRICT, and who acknowledged to me that they signed, executed and delivered the above and foregoing instrument for and in behalf of the Gulfport School District, after having been first duly authorized to act.

Debra E. Hawkins
NOTARY PUBLIC
STATE OF MISSISSIPPI
ID# 19660
DEBRA E. HAWKINS
(SEAL)
Commission Expires
March 2, 2029
HARRISON COUNTY

My Commission Expires:

March 2, 2029

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

INDEXING INSTRUCTIONS: SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

GULFPORT SCHOOL DISTRICT

2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS OUR SIGNATURES on this the 14 day of April,

2025.

GULFPORT SCHOOL DISTRICT

BY: B. Vance
BEN VANCE, President
Board of Trustees

ATTEST:

Rainna Bahadur
RAINNA BAHADUR, MD
Secretary, Board of Trustees

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 14th day of April, 2025, Ben Vance and Rainna Bahadur, MD, who acknowledged to me that they are the President and Secretary of the Board of Trustees, respectively for the GULFPORT SCHOOL DISTRICT, who acknowledged to me that they signed, executed and delivered the above and foregoing instrument for and in behalf of the Gulfport School District, after having been first duly authorized to act.

Debra E. Hawkins
NOTARY PUBLIC

My Commission Expires:

March 2, 2029



MEMORANDUM OF UNDERSTANDING

Mississippi Power Company & City of Gulfport

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency power restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfills, in part (a similar Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow MPC to use the said parking area at or near the soccer fields at the Gulfport Sportsplex for emergency staging in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and MPC, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Mississippi Power Company (“MPC”) and is intended to generally describe the provision of support to MPC by the City in the event of an emergency that necessitates a large response by MPC and other similar entities assisting MPC and, therefore, the need for large paved areas to be used for emergency staging.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the soccer field parking lot at the City’s Sportsplex upon reasonable (as determined by the circumstances) notice to the Mayor, the City’s Chief Administrative Officer or their respective assistants.
4. With respect to this MOU, it is understood the City is not an agent or representative of MPC and MPC is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. MPC agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of MPC, its agents, successors, employees and assigns or arising out of MPC’s use of the City’s property. It is specifically understood and agreed that MPC’s obligation to hold harmless and defend the City is limited to the period of time during

04227025-9A

which MPC is on or using all, or a part of, the City's property (i.e., the soccer parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).

6. It is further specifically understood and agreed that MPCs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from MPC's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. MPC further agrees to repair any damages to the City's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if MPC is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

MISSISSIPPI POWER COMPANY

BY: _____

Jeff Stone, Vice President

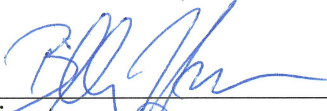
Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____

Signature

Printed Name / Title


Billy Hewes, Mayor

April 23, 2025
Date

which MPC is on or using all, or a part of, the City's property (i.e., the soccer parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).

6. It is further specifically understood and agreed that MPCs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from MPC's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. MPC further agrees to repair any damages to the City's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if MPC is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

MISSISSIPPI POWER COMPANY

BY: 
Shawn Shurden, Vice President

May 8, 2025
Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Printed Name / Title

Date



30733 WEST TEN MILE RD FARMINGTON HILLS, MI 48336

t 248.478.2525

f 248.478.2568

INTELLISTREETS.COM

March 5, 2025

Wayne Miller, P.E.
Director of Public Works & Engineering
Public Works Division
4050 Hewes Avenue
Gulfport, MS 39507

**2025 - 2026 Software as a Service Agreement
Gulfport, MS**

Start Date:	March 12, 2025
End Date:	March 11, 2026
City of Gulfport:	City of Gulfport, MS
Location:	Gulfport, MS
System:	Intellistreets Multi-media Lighting
Lighting Hardware:	Sternberg Lighting
Infrastructure:	Local Light Pole Electronic Control Modules, Gateways

0417.2025_12

1.0 Contract Scope

This contract addresses system monitoring and includes all system control items for the Intellistreets (hereinafter referred to as IS) lighting and audio/visual systems included in the Lighting and AV Services Contract.

1.1 Definitions

- **Remote System Monitoring Services:** 24-hour remote monitoring via a high-speed Internet connection from the **City of Gulfport**, to IS's computer network system in Farmington Hills. This system provides real-time reporting and the status of system-critical devices. When a failure occurs, the system will send a notification of that failure via email or designated cell phone text message to assigned onsite staff.

"Remote System Monitoring: 24-hour remote monitoring via a high-speed Internet connection from the **City of Gulfport** to IS's computer network system. This system provides remote operation, real-time reporting, and the status of system-critical devices.

Specifics of these checks under the program are as follows:

- **Full-time (24x7) Monitoring Package.** The services package performs 10-second critical checks on all networked equipment (cloud appliances, gateways, and lighting or multimedia nodes). Failures are logged and reported by email or cell phone text message to the **City of Gulfport** support services.
- **Phone Support:** Under the terms of this agreement, the **City of Gulfport** will receive 2 hours of phone support per month during normal IS business hours of 8:00 a.m. to 6:00 p.m. Eastern Time. The technician may connect to the site remotely to evaluate problems or offer additional assistance.
- **Call-Out Time:** This section addresses problems beyond the scope of the monitoring program. If technicians are required, the charges are listed in the call-out rates section 8.0 of this document.

1.2 Network Connectivity

Network connectivity is the responsibility of the **City of Gulfport**. The connection is used to implement function and timing changes to the programming of the local site devices. IS is not responsible for the continuous operation of the local network connection and cannot be held accountable for problems that may arise if the connection fails.

2.0 Remote System Monitoring

24-hour systems monitoring will be performed at Intellistreets via the network connection installed and maintained by the **City of Gulfport**, to monitor each component of the Intelligent Lighting System continuously.

Remote monitoring is essential. It allows the site to report critical problems and proactively upload the latest software and system security updates.

IS monitoring services include the following:

- Via the network connection installed, IS will provide 24-hour, 365-day monitoring of each of the system's critical components.
- IS will monitor each cloud appliance, gateway, and lighting node on the network. IS will also monitor all the available inputs and outputs (where present) of the individual components to verify and confirm that they are all in proper working condition.
- In the event of any scheduled cue failure or any system-critical gear failure, the site Monitoring System will send a message to our central computer network. The messages are forwarded by email or cell phone text message to the assigned City of Gulfport on-site staff.

2.1 Technical Support

Technical support involves telephone or email discussions with the City of Gulfport's local repair personnel to assist in diagnosing and repairing lighting and multimedia control-related systems. **The charges for this service are included in this agreement up to a maximum of 2 hours per month.**

Technical support also includes telephone or email-based discussions with management personnel to initiate a setting or assist in diagnosing a control system issue.

Technical support does not include onsite infrastructure hardware or media equipment analysis or repair. IS will assist remotely in diagnosing and repairing all hardware failures. Each reported and validated failure will be quoted under a separate parts and labor agreement.

3.0 Response Procedure

Technical Support conducted over the telephone or by email will be addressed during regular IS business hours only (8:00-18:00 EST).

Under this agreement, IS will email, cell phone, or text the **City of Gulfport's** support staff only. IS is not required to contact local site staff person-to-person to inform them of any system failures.

4.0 Limitations

Some recurring system control and monitoring issues may arise due to building or installation issues, such as building vibration, air quality, and power fluctuations, which may require IS to re-negotiate this agreement. Damage caused by Acts of God, war, water, fire, sabotage, terrorist acts, or power problems is not the responsibility of IS. Any service limitations resulting in "down time" for equipment are not the responsibility of IS.

5.0 Software and Firmware Updates

Software and firmware updates are included in this agreement. If required, scheduled updates will occur quarterly. The City of Gulfport will be notified prior to the update, which will occur after 12 AM Eastern Standard Time.

6.0 Fee Summary

All services will commence upon completion and sign-off of the agreed proposal.

Base Services under this base agreement include:

- Normal Business Hours Email or Telephone Support
- IS Systems Monitoring Services using full-time critical component monitoring and logging services.
- Operational System assistance to include:
 - Local Site Component Diagnosis
- Monitoring System Software – updates as released

7.0 Technical Support and Call-Out Rates

Hourly technical support not explicitly identified in the document or outside of regular business hours is subject to Call-out rates. Call-out rates apply when the City of Gulfport requests additional service over and above those specifically provided for in this agreement. All technical support hours will be logged and reported to the **City of Gulfport's** designated manager of IT monthly via email throughout the duration of the agreement.

Hourly Technical Support, such as Content updates, New Media Content Creation, and Special Programming, are not covered in the device base fees:

- The minimum hourly charge is one (1) hour
- Hourly rates are \$150.00 per hour USD, billed in ½ hour increments.
- After hours (nights after 6 PM), weekends, and USA holidays will incur a rate of USD 250.00 billed in ½ hour increments.

For Call-Out responses requiring the use of IS Local Maintenance to be on site:

- The minimum Call-Out charge is three (3) hours plus travel time calculated at a 1-hour minimum
- Call-out rates are USD 150.00 per hour
- After hours (nights after 6 PM), weekends, and "local" national holidays will incur a rate of USD 250.00 per hour

For extended Call-out responses requiring the use of IS staff or 3rd party repair personnel on site:

- Call-Outs will be charged by day fee plus travel and reimbursable expenses at cost plus 10%
- Day fee rates are as follows:

- IS Design and technical support personnel - \$1500/day

Service Dates: March 12, 2025 – March 11, 2026

Base Monitoring and Support Services Fees: Devices included under this agreement are:

(3) Gateways @ \$67.50 per Gateway per month= \$202.50 per month

Recurring Fees: \$1,215.00 billed Semi-annually (Total Annual \$2,430.00)

Semi-annual billing to be invoiced 6 months after services are rendered (Sept 12 & March 11)

All services are based on an annual renewable agreement upon review of the **City of Gulfport's** needs.

EFFECT OF AGREEMENT

This Agreement shall take effect only upon the signing of both parties, who have fully understood all contract terms.

MODIFICATION

No modification of this Agreement shall be binding unless made in writing and signed by the **City of Gulfport** and IS. No acknowledgment form or another form of IS or the **City of Gulfport** containing terms and conditions of sale submitted by IS or the **City of Gulfport** shall have the effect of modifying the terms and conditions hereof notwithstanding any act of either the **City of Gulfport** or IS concerning the goods and services and payment thereof, and all deliveries of the goods and performance of the services by IS shall be deemed to be only upon the terms and conditions of this Agreement unless modified as previously mentioned.

THE PARTIES SIGNED BELOW HAVE READ, UNDERSTOOD, AND AGREED TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Signed: 	Signed Acceptance: 
Ron Harwood	Owner Representative Billy Hewes
Title: President/CEO	Title: Mayor
For: Intellistreets Farmington Hills, Michigan	For: City of Gulfport, Mississippi
Date: May 13, 2025	Date: April 23, 2025



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

QUOTE #Q-662055

Issued 04-22-2025

Expires 05-26-2023

Prepared For:
City of Gulfport, MS
PO Box 1780
Gulfport, Mississippi
39502

Prepared By:
Matthew Rangel
matthew.rangel@samsara.com

Quote Summary

Subtotal

Hardware and Accessories

USD \$0.00

Licenses

License Term – 36
Months

Shipping and Handling

USD \$104.00

Upfront Hardware Sales Tax

USD \$0.00

Annual License Sales Tax

USD \$0.00

First Year Payment

USD \$14,067.80

Second Year Payment

USD \$13,963.80

If shipping is "Pending" - Amount is pending due to size of order; Shipping and Handling subject to change.
If Sales tax is "Pending" - Final amount will be provided prior to payment
*3% fee charged on non-ACH charges (Canada Exempt)
*Sales tax subject to change

05062025-8

Third Year Payment USD \$13,963.80

Fourth Year Payment USD

Fifth Year Payment USD

SHIP TO Randall Wales
135 Courthouse Rd
Gulfport, Mississippi, 39507-1202
United States

Hardware and Accessories	Quantity	Net Unit Price	Total Price
Vehicle IoT Gateway, model VG54 HW-VG54-NA	38	\$0.00	\$0.00
Enhanced VG Series OBDII J1962 L-mount cable CBL-VG-COBDII-Y1	38	\$0.00	\$0.00
Dual-facing dash-camera, series 4 HW-CM34	9	\$0.00	\$0.00
Enhanced VG Series J1708 (6-pin) CBL-VG-CJ1708	4	\$0.00	\$0.00
Enhanced VG Series J1939 or J1708 (9-pin) CBL-VG-CJ1939	1	\$0.00	\$0.00
Hardware Due			USD\$0.00

Licenses	Quantity	Annual Unit Price	Total Annual Price
License for Vehicle Gateways - Public Sector Only, No WiFi, No ELD LIC-VG-PS	38	\$234.60	\$8,914.80
License for Dual-Facing Camera LIC-CM2-ENT	9	\$561.00	\$5,049.00
Annual License Due			USD \$13,963.80



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com



samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Thank you for considering Samsara for your fleet.

Samsara provides real-time visibility, business-relevant tools, and powerful analytics that enable customers to increase the productivity of their fleets and reduce operating costs. A solution for your fleet is proposed below.

What is included?

Samsara's fleet tracking solution includes hardware accessories and a per-gateway license. Gateway licenses provide all ongoing elements of the service, including:

- Real-time location and vehicle telematics
- Dashboard access with unlimited administrator accounts
- Driver App for iOS and Android devices with unlimited driver accounts
- Over-the-air software feature upgrades
- API access as it relates to features for integration with 3rd party systems
- Maintenance and phone support

Samsara does not include hidden costs in its licenses. If you want access to Samsara's full set of fleet features—including but not limited to WiFi hotspot and ELD capabilities—you will need to upgrade your license. Samsara reserves the right to audit usage of features unrelated to the solution as well as remove them from the Samsara Dashboard.

Payment Terms

This order form includes a license fee for the Samsara Software associated with the Hardware to be paid annually beginning on the License Start Date and, if applicable, a one-time Hardware cost to be paid upfront as of the license start date. The annual fees are payable by recurring wire transfer. All transfers made by credit card are subject to a processing fee up to 3%, subject to applicable law. Late payments are subject to a 1.5% per month late fee. If license payments are delinquent by 30 days, Samsara may suspend the Service until late payments are remitted.

License Term

The license term for the Samsara Software licenses purchased under this Order Form begins on the day Samsara activates the applicable Samsara Software license by providing you a claim number and access to the Hosted Software ("License Start Date"). If Hardware associated with a then-unactivated Samsara Software license will be shipped to you under this Order Form, such Samsara Software license will be activated on the day the Samsara Hardware ships. Notwithstanding the foregoing, if you are renewing the license term for a previously-activated Samsara Software license under this Order Form, the License Start Date for the renewal license

term shall be the day that Samsara extends your access to the Hosted Software for the renewal license term. Samsara Hardware requires a valid license to function.

Samsara may ship Hardware under this Order Form subject to a schedule as mutually agreed between the Parties or as determined by Samsara. By signing this Order Form, you confirm that each "Ship To" delivery address set forth herein is accurate and that any individual accepting delivery at that address is authorized to do so on your behalf. To the extent such Hardware is associated with then-unactivated Samsara Software licenses, the Samsara Software license term for each such Hardware device will start on the day that device ships regardless of the shipment schedule for the other such Hardware devices. If all such Hardware is shipped in one shipment, the license term for all such Hardware will be the full license term under this Order Form. If such Hardware is shipped in multiple shipments, only the license term of such Hardware in the initial shipment will be such full license term. The license term of the remaining such Hardware shipped after the initial shipment will be set to match the then-remaining license term of the initial shipment, so that the license term for all such Hardware under this Order Form expires on the same date. The total cost of the licenses for such Hardware shipped after the initial shipment will be pro-rated based on their actual license term, rounded up to the nearest month, as compared to the full license term under this Order Form. Certain payment amounts under this Order Form assume that the entire order is fulfilled at the same time and are subject to potential reduction based on the actual schedule of order fulfillment.

You agree that you will only use the features included with the Samsara Software licenses purchased under this Order Form ("Licensed Scope"). Samsara reserves the right to audit usage of Samsara Software and to remove your access to such features beyond the Licensed Scope (for example, the licensed feature scope or licensed user count, as applicable) at any time. If you would like to use features beyond the Licensed Scope, you are required to purchase the applicable Samsara Software licenses and if applicable install the applicable Hardware that include such scope. If Samsara becomes aware that you are using features beyond the Licensed Scope, Samsara reserves the right to charge you for the applicable Samsara Software licenses that include such Licensed Scope at list price, and you agree to immediately pay such amounts. Samsara further reserves the right to change, discontinue, or remove features included in a Samsara Software license at any time.

You acknowledge and agree that, during your license term, you may not downgrade your Samsara Software license plan to a lower Samsara Software license plan (e.g., downgrading your "Enterprise" license to a "Premier" license).

Support and Warranty

Samsara stands behind its Products. During the applicable warranty period, defective Hardware will be remedied pursuant to our Hardware Warranty Policy at www.samsara.com/support/hardware-warranty. Additional support information can be found at www.samsara.com/support.

Terms

Unless otherwise set forth herein, your use and access of the Hardware, Products, and Services specified herein are governed by Samsara's standard terms of service found at <https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service/>, unless the Parties have entered into a separate terms of service agreement and/or a separate terms of service agreement is attached to the Order Form, in which case such separate terms of service agreement shall govern (the "Terms of Service") provided that notwithstanding anything stated in the Terms of Service to the contrary, Customer agrees the following sections from Samsara's standard terms of

service found at <https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service/> shall apply: License (Section 4), Product Updates (Section 7), Data Protection Addendum (Section 10.3), Non-Samsara Products (Section 14), and Hardware Warranty (Section 17). You agree to be bound by the Terms of Service, and any capitalized terms not defined herein shall have the meaning set forth in the Terms of Service. The terms and conditions of the Terms of Service and this Order Form are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions, including those associated with any Customer payment portal or onboarding of Samsara as a Customer vendor, shall be binding upon Samsara or otherwise have any force or effect.

To the extent Samsara allows you to make subsequent purchases of Products via Purchase Order without a corresponding Quote, you agree that (i) such Purchase Order shall be subject to the terms and conditions of this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service; and (ii) to the extent there is a conflict between such Purchase Order and this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service, the terms of this Order Form shall prevail, and no additional terms included in such Purchase Order that are not included in this Order Form shall apply. You acknowledge and agree that any reference to a Purchase Order in this Order Form is solely for your convenience in record keeping, and the existence of a Purchase Order or any delivery of Products to you following receipt of any Purchase Order shall not be deemed an acknowledgement of or agreement to any terms or conditions associated with any such Purchase Order or in any way be deemed to modify, alter, supersede or supplement the Terms of Service or this Order Form.



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Notification of Confidentiality

You agree that the pricing and payment terms specified in this Order Form shall (i) be held in strict confidence; (ii) not be disclosed to any Samsara competitor or other entity, except as pre-approved in writing by Samsara; and (iii) not be used except to evaluate the suitability of the Samsara Products for your business. You will immediately notify Samsara in the event of any unauthorized use or disclosure under these terms. Violation of these obligations will cause irreparable harm to Samsara for which Samsara may obtain compensatory and timely injunctive relief from a court, as well as any other remedies that may be available, including recovery of all reasonable attorney's fees and costs incurred in seeking such remedies. Your obligations specified herein shall last until the pricing and payment terms herein are, through no fault or action by you, public. This Order Form is a legally binding agreement between you ("Customer") and Samsara Inc. ("Samsara"). IN WITNESS WHEREOF, Customer has caused this Order Form to be executed by its duly authorized representative.

Billing Details:

Bill to:

City of Gulfport, MS

PO Box 1780
Gulfport, Mississippi, 39502

Billing Contact:

Name: Thomas McCorkle

Title: Deputy Chief - Admin / Operations

Billing Email: rwales@gulfport-ms.gov

Phone Number: 2288685950

Payment Information:

Payment Method: ACH

Payment Terms: Net 30

Payment Frequency: Direct Annual

If a Purchase Order (PO) is required for invoicing, please check this box:

If yes, please provide the PO Number:

If your organization requires invoice submission via an electronic invoice portal, please email any e-invoicing requirements to billingsupport@samsara.com.

Please email any tax documentation to billingsupport@samsara.com.

I confirm acceptance of this Order Form on behalf of the Customer identified herein and represent



samsara

Connected Operations™

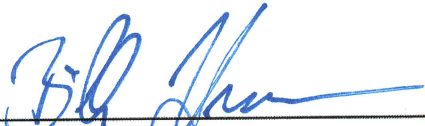
Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

and warrant that I have full and complete authority to bind the Customer to this Order Form, including all terms and conditions herein." "Please confirm acceptance of this Order Form by signing below:

Signature

Print Name:

Date:


Billy Hewes, mayor
5/7/2025

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	Quote Number	Q109931
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	06/25/2025
Subscription Term	12 Month	Account Rep	Nick Casey nick.casey@nearmap.com
Subscription Start Date	06/25/2025	Payment Term	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	Payment Method	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	Ship To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
Delegated Authentication	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
Total			USD \$18,165.00

05062025-9

ACCEPTANCE OF Q109931 will constitute an Agreement with Nearmap

By selecting "Yes" or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in <https://www.nearmap.com/us/en/legal/product-agreements> applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.

Signature / Digital Acceptance:

Full Name:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Date:

Position:

Additional Terms and Conditions

2D offline delivery

Order summary —specification

**Nearmap location content for:
City of Gulfport, MS**

Nearmap

ORDER SUMMARY

DELIVERY SPECIFICATIONS

Customer	City of Gulfport, MS
Contact Name	Brian Deming
Contact Details	bdeming@gulfport-ms.gov
Description	Gulfport, MS - Fall 2025 2D Offline
Capture Date(s)	Fall 2025
Total Area Requested(sq mi)	231
Partial Delivery Area(sq mi)	203
Delivery Mechanism	Online links provided by email
Format	MrSID - Generation 3
Compression Type	MrSID - Generation 3
Tiling	None - Mosaic

PRODUCT SPECIFICATIONS

Ground Sampling Distance	7.5cm (or 3")
Bands	3(RGB)
Horizontal Projection	EPSG:2254 - NAD83 / Mississippi East (US Feet)
Horizontal Accuracy	46.1cm RMSEr
Delivery Date	Offline Delivery to be provided thirty (30) days from either (a) the date of signature of the relevant Quote or Agreement; or (b) the Published Date, whichever is the latest date

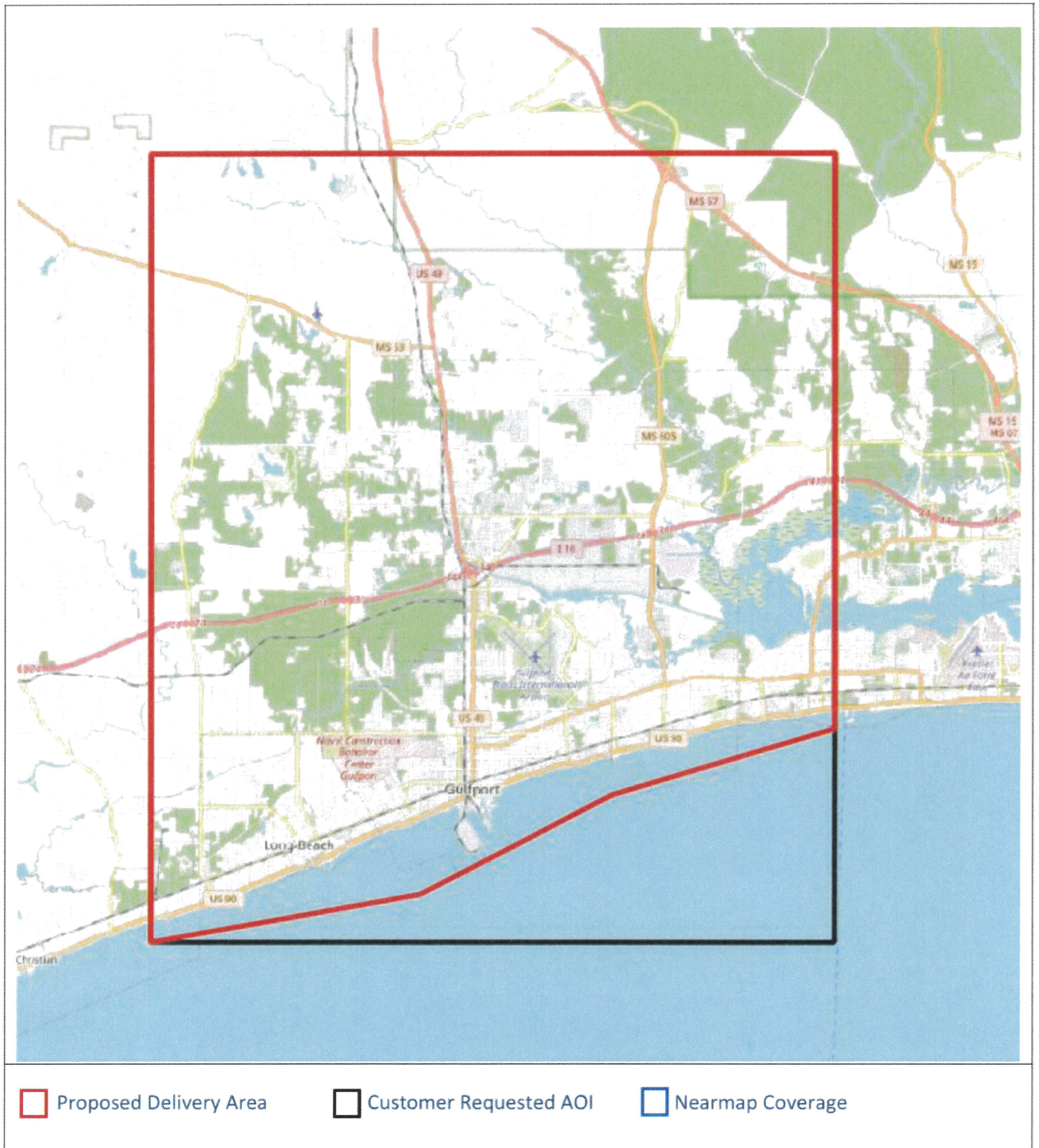
Nearmap Reference: NMD-6151

NEARMAP US, Inc.

1850 Ashton Blvd. Ste 500,
Lehi, UT 84031
T +1 (844) 463 2762
nearmap.com



ORDER SUMMARY



NEARMAP US, Inc.
1850 Ashton Blvd. Ste 500,
Lehi, UT 84031
T +1(844) 463 2762
nearmap.com

Sales Order for City of Gulfport

Parties: Formstack, LLC and City of Gulfport ("Customer")
 Prepared for:
 Prepared by: Thomas Hague
 Valid Until: 04/30/2025

Billing Information

Bill To Contact

Entity Name: City of Gulfport
 Street Address: PO Box 1780
 City, State, Zip: Gulfport, MS 39502
 Country:
 Contact Name:
 Email:
 Phone:

Sold To Contact

Entity Name: City of Gulfport
 Street Address: PO Box 1780
 City, State, Zip: Gulfport, MS 39502
 Country:
 Contact Name:
 Email:

Is a Purchase Order required for this purchase? [] YES [] NO

If applicable, provide PO #: _____

Subject to the terms and conditions to this Sales Order and the Agreement (defined below), Formstack, LLC ("Formstack") will provide the below-mentioned Services to the Customer. The Fees set forth in the table herein are in USD and are exclusive of all applicable taxes, levies, duties, VAT, or GST unless otherwise agreed. Taxes may be outlined in the invoice, and Customer will increase the amount payable to Formstack by the amount of such taxes so that Formstack receives the full amount of all fees and expenses. If Customer is tax-exempt, instructions for the exemption process will be outlined in Customer's invoice.

Subscription Services

Service Term (in months): 12

Service Start Date: Signature Date

Product	Total Price
10 Analyst Users	\$900.00

Plan Features

Analyst Users

10

First Year Payment: \$900.00

One-Time Fee(s): \$0.00

Total Investment: \$900.00

*This will be billed coterminously and align with your current payment method and billing frequency, if applicable.

Billing Frequency: Annual

Payment Method: Existing Credit Card

Payment Terms: Due on Receipt

05062025.10

Sales Order for City of Gulfport

Other Charges/ Overages:

If during the relevant Service Term, Customer's usage exceeds the relevant Plan Features or Quantity outlined in the Sales Order, then Customer agrees to pay Formstack overage fees for such excess use based upon the applicable list price per Unit for any such overage.

General: As of the date of the later signature of a party hereto ("Sales Order Effective Date"), this Sales Order is made by and between Formstack and the Customer. Unless otherwise negotiated and agreed in writing between the parties, this Sales Order is not cancellable, and the fees are not eligible for a refund. Use of the Services will be governed by the [Software Services Agreement](#) (the "Agreement"). This Agreement, along with any Product Addenda or other agreement incorporated therein, constitutes the complete and mutual understanding of the parties and supersedes all previous written and oral agreements and communications relating to the subject matter hereof. Capitalized terms not defined herein shall have the same meaning as detailed under the Agreement. If Formstack is required to initiate legal action due to nonpayment of fees, Customer shall bear all costs resulting from the collection of such fees. Formstack reserves the right to increase list pricing upon renewal, and all discounts set forth in this Sales Order relate to the Services provided during the Initial Service Term of the Services. This Sales Order may only be modified or amended by a written amendment signed by both parties. In the event of a conflict between the terms of the Agreement and this Sales Order, the terms of the Agreement shall control. If the Customer requires the use of a purchase order, the Customer is responsible for providing the applicable purchase order at the time of purchase. Any terms contained in any other documentation provided by Customer to Formstack, even if executed by the parties, is void and will not become part of the Sales Order or bind the parties.

Customer represents that the representative executing this Sales Order has the authority to bind Customer. By signing below, the Customer agrees to purchase the Services set forth herein.

IN WITNESS WHEREOF, the parties have caused this Sales Order to be executed by their respective duly authorized representative as of the Sales Order Effective Date.

Customer: City of Gulfport

Signature: _____



Printed Name: _____

Billy Hewes

Title: _____

Mayor

Date: _____

May 7, 2025

CHANGE ORDER NO.: 1

Owner: City of Gulfport

Engineer: Department of Engineering

Contractor: DNA Underground, LLC

Project: Old Highway 49 at O'Neal Road Intersection Improvements

Purchase Order No.: 250125

Date Issued: 4/25/2025

Effective Date of Change Order: 5/6/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

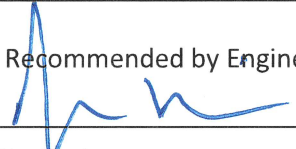
Change order is required to add water utility relocation not identified in the original scope of work and to reallocate the asphalt pavement work to contractor due to railroad requirements

Attachments:

Work Authorization #34 with additional Change Order # 1 items

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 295,490.00		Substantial Completion:	60 DAYS
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ N/A		Substantial Completion:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ N/A		Substantial Completion:	60 DAYS
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 137,447.00		Substantial Completion:	60 DAYS
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 432,937.00		Substantial Completion:	120 DAYS

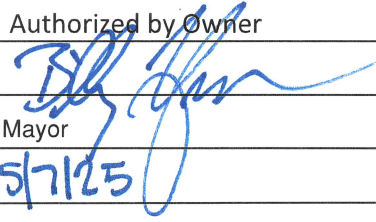
Recommended by Engineer (if required)

By: 

Title: City Engineer

Date: 4/25/25

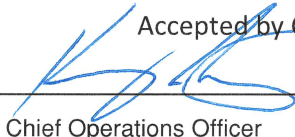
Authorized by Owner

By: 

Title: Mayor

Date: 5/7/25

Accepted by Contractor



Chief Operations Officer

4/25/25

Approved by Funding Agency (if applicable)

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

UNIT PRICE PROJECT
Work Authorization No. 34

DNA Underground #39259- Council approved 9-6-2022

Location: OLD HWY 49/O'NEAL RD INTERSECTION IMPROVEMENTS
Scope: INTERSECTION IMPROVEMENTS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1350	CY	\$ 25.00	\$ 33,750.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	20	CY	\$ 100.00	\$ 2,000.00
1.03A	SWALE EXCAVATION	1200	LF	\$ 5.00	\$ 6,000.00
1.03B	DITCH EXCAVATION	250	CY	\$ 12.00	\$ 3,000.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	2000	CY	\$ 12.00	\$ 24,000.00
1.04	GRADING	2200	SY	\$ 5.00	\$ 11,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	750	CY	\$ 125.00	\$ 93,750.00
1.08B	PIPE REMOVAL (13"-24")	200	LF	\$ 12.00	\$ 2,400.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	136	LF	\$ 65.00	\$ 8,840.00
5.01SS	18" RCP FLARED END SECTIONS	4	EA	\$ 1,000.00	\$ 4,000.00
6.02	REINFORCING STEEL	670	LB	\$ 4.00	\$ 2,680.00
7.02A	TRAFFIC CONTROL - BARREL	1500	EA/DAY	\$ 10.00	\$ 15,000.00
7.02B	TRAFFIC CONTROL - TYPE III BARRICADE	70	EA/DAY	\$ 10.00	\$ 700.00
7.02C	TRAFFIC CONTROL SIGNS	80	EA/DAY	\$ 10.00	\$ 800.00
7.02F	MAINTENANCE LIMESTONE	20	CY	\$ 125.00	\$ 2,500.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	50	MAN/DAY	\$ 125.00	\$ 6,250.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	4	EA	\$ 2,500.00	\$ 10,000.00
7.05B	3" ELECTRICAL HDPE CASING (HDD)	300	LF	\$ 35.00	\$ 10,500.00
8.01	SEEDING	1000	SY	\$ 4.00	\$ 4,000.00
8.02	SOLID SODDING	400	SY	\$ 14.00	\$ 5,600.00
8.04	TOPSOIL (LVM)	50	CY	\$ 35.00	\$ 1,750.00
8.05	SILT FENCE (FM)	1200	LF	\$ 5.00	\$ 6,000.00
8.06A	STRAW WATTLES	200	LF	\$ 7.00	\$ 1,400.00
8.06B	HAY BALES	2	EA	\$ 65.00	\$ 130.00
8.06C	HAY BLANKET	12	ROLL	\$ 120.00	\$ 1,440.00
8.11B	BRUSH CUTTING	0.5	AC	\$ 10,000.00	\$ 5,000.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	220	SY	\$ 15.00	\$ 3,300.00
9.01C	PAVEMENT SAW CUTTING	650	LF	\$ 3.00	\$ 1,950.00
9.03A	CONCRETE CURB & GUTTER	500	LF	\$ 45.00	\$ 22,500.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	1.5	LS	\$ 3,500.00	\$ 5,250.00
CHANGE ORDER #1					
CO1-2.01B	6" I.D. PVC WATER PIPE (36" COVER)	12	LF	\$ 31.00	\$ 372.00
CO1-2.01P	DUCTILE IRON FITTINGS, ALL TYPES	0.2	TONS	\$ 17,000.00	\$ 3,400.00
CO1-2.02A	2" WATER TUBING	20	LF	\$ 20.00	\$ 400.00
CO1-2.05A	¾"-2" WATER VALVE	1	EA	\$ 380.00	\$ 380.00
CO1-2.05C	6" WATER VALVE	1	EA	\$ 1,550.00	\$ 1,550.00
CO1-2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	1	EA	\$ 265.00	\$ 265.00
CO1-9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	565	TON	\$ 232.00	\$ 131,080.00
CHANGE ORDER #1 TOTAL					\$ 137,447.00
ORIGINAL TOTAL					\$ 295,490.00
TOTAL					\$ 432,937.00

* ITEM INCLUDING ON WORK AUTHORIZATION AS A CONTINGENCY AND TO BE USED AT THE DIRECTION OF THE ENGINEER.

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN SIXTY (120) CALENDAR DAYS.

AUTHORIZATION: _____

CITY OF GULFPORT

DATE: _____

AUTHORIZATION: _____

CONTRACTOR
DNA Underground, LLC

DATE: _____

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 7th day of May in the year 2025, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **JE TALLEY CONSTRUCTION, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

RICHARDS BAYOU DREDGING PROJECT

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred and Twenty (120) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated

Contract - 1

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damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars (\$540.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars (\$540.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$Five Hundred Sixty-Four Thousand Zero Dollars and Fifty Cents (\$564,000.50) in accordance with CONTRACTOR'S Bid Proposal dated March 7, 2025.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the

aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12 On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52 *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

76. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

77. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7 Specifications bearing the title:

RICHARDS BAYOU DREDGING PROJECT

and consisting of all divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 20, inclusive, with each sheet bearing the following general title:

RICHARDS BAYOU DREDGING PROJECT

- 8.9. Addenda numbers 0 to 1 , inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages

0 to 1, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

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

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

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

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

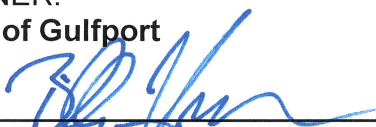
9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on May 7, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: 
Billy Hewes - Mayor

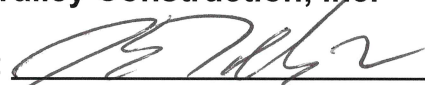
[CORPORATE SEAL]

Attest 

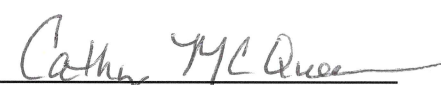
Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
JE Talley Construction, Inc.

By: 
Joseph E. Talley, Jr. - Vice President

[CORPORATE SEAL]

Attest 
Cathy McQueen - Secretary

Address for giving notices:
1711 Prospect Avenue
Pascagoula, MS 39567

Certificate of Responsibility
No. 20882-MC

Agent for service of process:

Joseph E. Talley, Jr.

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

UNANIMOUS CONSENT TO ACTION BY THE DIRECTOR OF
JE TALLEY CONSTRUCTION, INC.
IN LIEU OF THE ORGANIZATIONAL MEETING
OF THE BOARD OF DIRECTORS

The undersigned, constituting the sole director of JE Talley Construction, Inc. (the "Corporation"), formed under the laws of the State of Mississippi, does hereby, pursuant to the provisions of Section 70-4-8.21 of the Mississippi Business Corporation Act, unanimously consents to the following resolutions adopted in the name of and on behalf of the director of the Corporation, without the necessity of a meeting, in lieu of the organizational meeting of the Corporation:

RESOLVED: That the actions of the Incorporator of the Corporation, which have been presented to and reviewed by the sole director of the Corporation, and whereby the incorporator filed the Articles of Incorporation with the Secretary of State and organized the Corporation, shall be, and hereby are, accepted and approved.

RESOLVED: That the Articles of Incorporation of the Corporation which were received and filed in the Office of the Secretary of State of the State of Mississippi shall be and hereby are, approved; and a copy of the articles of incorporation shall be inserted in the minute book of the Corporation.

RESOLVED: That the bylaws, attached to this Unanimous Consent, are adopted and approved as the bylaws of the Corporation. The secretary of the Corporation is instructed to insert a copy of the bylaws in the minute book of the Corporation.

RESOLVED: That the following persons are designated to serve as officers of the Corporation until the first annual meeting of directors, or until their successors are elected and shall qualify:

President:	Joseph E. Talley, Sr.
Vice President:	Joseph E. Talley, Jr.
Secretary/Treasurer:	Cathy McQueen

RESOLVED: That the president of the Corporation is authorized to select a certificate representing shares of stock of the Corporation and is directed to insert a specimen certificate in the minute book of the Corporation immediately following these minutes.

RESOLVED: That the president of the Corporation is authorized to select and provide a corporate seal, and is directed to make an impression of such corporate seal on the last page of these minutes.

WHEREAS: The Corporation has received the following offer to subscribe to the commonstock of the Corporation:

<u>Subscriber</u>	<u>Number of Shares</u>
Joseph E. Talley, Sr.	500
Joseph E. Talley, Jr.	500

WHEREAS: In consideration of the issuance to the aforesaid subscriber of shares of common stock of the Corporation, the aforesaid subscriber has offered to transfer to the Corporation certain assets which are listed opposite the subscriber's name on Schedule "A", attached to this Unanimous Consent and made a part hereof; and

WHEREAS: In the judgement of the board of directors, the consideration received or to be received for the shares to be issued is adequate.

NOW THEREFORE, BE IT RESOLVED: That the aforesaid offers of subscription for common stock made to the Corporation by the aforesaid subscriber, is fair and reasonable, and should be, and hereby is, accepted; and

RESOLVED FURTHER: That the president and the secretary of the Corporation are hereby authorized and directed to issue shares of common stock of the Corporation, fully paid and non-assessable, to the above-listed subscriber in the amount indicated upon the transfer by said subscriber to the Corporation of the assets described in Schedule "A".

RESOLVED: That Merchant & Marine Bank, Pascagoula, Mississippi (the "Bank") shall be a depository in which the funds of the Corporation shall be deposited; and

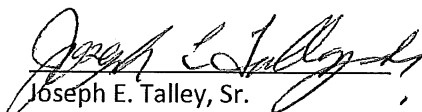
RESOLVED FURTHER: That the appropriate officers of the Corporation shall be, and hereby are, authorized to open a bank account or accounts at said Bank in the name of, and on behalf of, the Corporation, for the deposited funds belonging to the Corporation; and

RESOLVED FURTHER: That the Board of Directors hereby adopt the form resolution of said Bank (as completed), which appears in the certified form which is hereby ordered and attached as an exhibit hereto.

RESOLVED: That all of the acts of the Incorporator of the Corporation are hereby ratified, approved and confirmed.

RESOLVED: That the treasurer of the Corporation is hereby authorized and directed to pay any and all incorporation expenses incurred during the incorporation of this Corporation.

The undersigned, constituting the sole director of the Corporation, has executed this Unanimous Consent to Action as of the 1st day of August, 2014.


Joseph E. Talley, Sr.
DIRECTOR

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

May 12, 2025

MEMORANDUM

To: District Six
Chuck Starita (16-10)

From: LPA Division
Lindsey Killebrew (77-01) UK

Re: Memorandum of Agreement
City of Gulfport
SP-9999-09(399)LPA/109634-801000
Gulfport Commerce Corridor Fund Project
Harrison County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the April 8, 2025 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, APRIL 8, 2025

Upon motion duly made with Commissioners Willie Simmons, John Caldwell and Charles Busby each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement between the Commission and the listed Local Public Agency, in order to establish the responsibilities for the development of the following projects:

City of Gulfport
STP-9152-00(002)LPA/109851-701000
Intersection Improvements at Three Rivers Road and O'Neal Road
Total Estimated Federal Funds: \$1,240,000.00

City of Gulfport
SP-9999-09(399)LPA/109634-801000
Gulfport Commerce Corridor Fund Project
Total Estimated State Funds: \$15,400,000.00

George County Board of Supervisors
STBG-2101-00(005)LPA/109887-801000
Widening and Safety Improvements on Old Highway 63 South
Total Estimated Federal Funds: \$1,600,000.00

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 24, Page 355, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 8th day of April, 2025.

Witness my hand and official seal this the 8th day of April A.D., 2025.

A handwritten signature in black ink, appearing to read "Amy K. Hornback", written over a horizontal line.

AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
CITY OF GULFPORT**

This Memorandum of Understanding (this "Agreement") is executed by and between City of Gulfport, (the "LPA"), a political subdivision of the State of Mississippi, acting by and through its Mayor and City Council, and the Mississippi Transportation Commission (the "Commission"), a body corporate of the State of Mississippi, which executes its orders and policies through the Mississippi Department of Transportation ("MDOT"), effective as of the last date of execution hereof.

WITNESSETH:

WHEREAS, House Bill 1707 of the 2024 regular session of the Mississippi Legislature provides that MDOT shall expend Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) to assist City of Gulfport, Mississippi with the construction of the Gulfport Commerce Corridor project ("The Project"), and MDOT has set up a project designated as SP-9999-09(399)LPA / 109634-801000; and

WHEREAS, Sections 65-1-8, 65-1-27 and 65-1-75 of the Mississippi Code of 1972 authorize the Commission to enter into cooperative agreements with entities in the State of Mississippi for the construction and maintenance of roads and highways through or across such entities; and

WHEREAS, the LPA is agreeable to drafting the plans and specifications for the proposed work ("the Project"), acquiring any necessary easements or rights of way from private landowners, carrying out the work in the construction phase of the Project and providing for construction inspection and engineering; and

WHEREAS, the Commission is willing to reimburse the LPA for all reasonable project costs up to the amount authorized by the Legislature; and

WHEREAS, the LPA is willing to continue ownership and the responsibility for maintaining the road improvements constructed under the Project; and

WHEREAS, it is in the best interests of both the Commission and the LPA to cooperate in making these improvements; and

WHEREAS, the Commission and the LPA desire to work in coordination and cooperation with each other in a government-to-government relationship for the benefit of both parties; and

RECEIVED

MAR 27 2025

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Commission and the LPA do hereby agree to the following terms and conditions to fund, develop, and construct the Project, as follows:

I. PURPOSE

The purpose of this Agreement is to establish and define the respective responsibilities and obligations of the Commission and the LPA with respect to the funding, planning, construction, and ownership of the Gulfport Commerce Corridor project in City of Gulfport, Mississippi.

II. CONTACT PERSONS

It is understood by both parties that the Commission executes all its orders and directives through the Executive Director of the Mississippi Department of Transportation ("MDOT"). It is understood by both parties that the LPA executes all of its orders and directives through the City Mayor

Unless otherwise notified in writing to the contrary, the appropriate contact person for the Commission for matters pertaining to this Memorandum of Understanding shall be:

Brad White, Executive Director
Mississippi Department of Transportation
401 North West Street
Jackson, Mississippi 39215-1850
Telephone 601-359- 7002
Facsimile 601-359-7050

Unless otherwise notified in writing to the contrary, the appropriate contact person for the LPA for matters pertaining to this Agreement shall be:

Mr. Billy Hewes, Mayor
2309 15th Street
Gulfport, MS 39501
Telephone: (228) 868-5801
Facsimile: (228) 214-2238

III. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

It is understood and agreed that this Agreement is a Memorandum of Understanding, and that its provisions may be superseded by state and federal laws, regulations, rules, and policies.

A. The LPA hereby covenants, warrants and agrees as follows:

1. To develop plans and specifications, to acquire any rights of way or easements, to advertise and to let a contract to construct the Gulfport Commerce Corridor project in City of Gulfport, Mississippi.
2. To provide for the construction, relocation and adjustment of all utilities as required by the plans and specifications of the Project, and advise MDOT that all such relocation has been completed pursuant to the terms of any permits issued by MDOT for the work.
3. To inspect to its satisfaction the facilities constructed under the Project during the course of work, and to approve the completed work before release of the contractor.
4. To continue ownership, operation and maintenance of the road constructed and improved by the Project and to abide by the terms of all permits issued by MDOT for the utilities, streets, and roads that remain on or under MDOT right of way.
5. To submit permit applications to MDOT for work to be performed within MDOT right of way.
6. To pay its contractor(s) promptly and submit monthly requests for reimbursement, along with adequate documentation to MDOT until the funds authorized by House Bill 1707, passed by 2024 regular session of the Mississippi Legislature have been expended, or until the Project work is completed, whichever occurs first.
7. To pay from its own funds, all costs of the Project that exceed Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) as authorized by House Bill 1707 passed by 2024 regular session of the Mississippi Legislature.
8. On or before October 31 of each year from the date of this agreement until the Project is completed, to provide a report to MDOT as required by SB 2824, of the 2021 regular session of the Mississippi legislature, detailing the expenditures of funds and the intended expenditures of funds not spent.

B. The Commission hereby covenants, and agrees as follows:

1. To review and respond to any permit applications submitted by the LPA for work to be performed within MDOT right of way in a prompt and efficient manner.
2. To promptly reimburse the LPA for reasonable Project costs until Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) have been expended. MDOT will advise the LPA promptly if a submitted cost item appears to exceed typical and usual costs.

IV. AMENDMENTS

The Agreement may be amended only in writing, pursuant to a mutual agreement between the parties.

V. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possibly to do so, the remainder of this Agreement shall remain in full force and effect.

VI. GENERAL PROVISIONS

A. The provisions of this Memorandum of Understanding shall terminate upon the completion of the Project as referenced hereinabove, or upon the expenditure by the Commission of the Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) as directed by House Bill 1707 passed by 2024 legislative session.

B. It is understood that this is a Memorandum of Understanding, and that more specific requirements for the design and construction of the Project are contained in the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

C. Performance of the Commission's responsibilities under this Agreement shall be limited to the funding designated by House Bill 1707 passed by 2024 legislative session.

D. The Commission will have no obligation for the maintenance or reconstruction of the road improvements infrastructure designed and constructed pursuant to this Memorandum of Understanding.

VII. RELATIONSHIP OF THE PARTIES

A. The Commission and the LPA are separate public agencies, and each, in accordance with its status as an independent agency, covenants and agrees that it will conduct

itself consistent with such status, that it will neither hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. The employees, agents, and contractors of MDOT and the LPA will not by reason hereof make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

The Remainder of this page is intentionally left blank

VIII. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

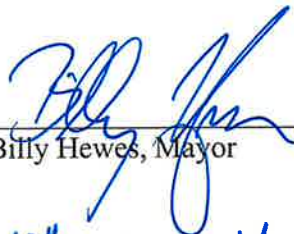
A. The Commission, MDOT, and all of their agents, officials, and employees have no obligations or responsibilities for the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the LPA, or any employee, agent, or official of the LPA, or any of the LPA's contractors or subcontractors.

B. The LPA and all of its agents, officials, and employees have no obligations or responsibilities for the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the Commission or MDOT, or any employee, agent, or official of the Commission or MDOT, or any of their contractors or subcontractors.

C. The Commission will not be a party to any contract or subcontract entered into by the LPA, and the LPA will not be a party to any contract or subcontract entered into by the Commission, other than this Agreement.

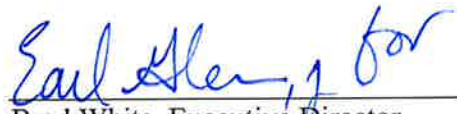
SO EXECUTED AND AGREED THIS 5th DAY OF March, 2025.

CITY OF GULFPORT, MISSISSIPPI

By: 
Billy Hewes, Mayor

SO EXECUTED AND AGREED THIS 12th DAY OF May, 2025.

MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director of the Mississippi
Department of Transportation

By: 
Brad White, Executive Director
Mississippi Department of Transportation

Book N/A, Page N/A of the Minutes of City of Gulfport
Book 24, Page 355 of the Minutes of the Mississippi Transportation Commission

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 4th day of March, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
A REPLACEMENT MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION
COMMISSION IN CONNECTION WITH THE GULFPORT COMMERCE
CORRIDOR PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, the Gulfport Commerce Corridor Project, which is designed to install a 4-lane boulevard with sidewalks, streetlights, drainage and other utilities along the 16th Street right of way connecting Canal Road and Gulfport's Sportsplex.; and

WHEREAS, as more fully explained in the Memorandum attached hereto as a part of Exhibit "A", the project is funded through House Bill 1707 of the 2024 Mississippi Legislature which provides that MDOT shall expend \$15,400,000 for the Gulfport Commerce Corridor Project with no match required; and

WHEREAS, in order to permit construction of the Gulfport Commerce Corridor Project, the Mississippi Transportation Commission has required the execution of a Memorandum of Understanding between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Memorandum of Understanding between the City and the Mississippi Transportation Commission concerning the Gulfport Commerce Corridor Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Memorandum of Understanding between the Mississippi Transportation Commission and the City of Gulfport, concerning the Gulfport Commerce Corridor Project, 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 Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Walker

Sellers

Flowers

Kosloski

NAYS:

Holmes-Hines

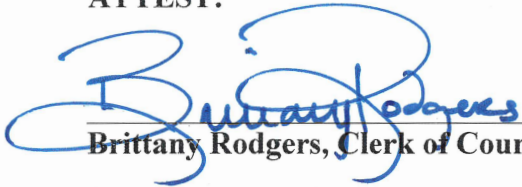
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 4th day of March, 2025.



ATTEST:

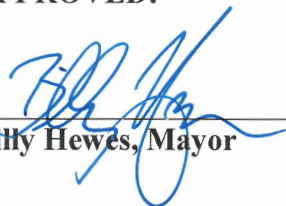

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 5th day of March, 2025.

APPROVED:


Billy Hewes, Mayor



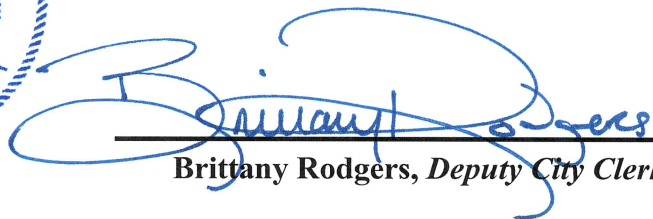
Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
A REPLACEMENT MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION
COMMISSION IN CONNECTION WITH THE GULFPORT COMMERCE
CORRIDOR PROJECT, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 26th day of March, 2025.





Brittany Rodgers, Deputy City Clerk



City Council | Minutes

Tuesday, March 4, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

Policy Issues

Resolutions

- 12 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Department of Transportation Commission in connection with the Gulfport Commerce Corridor Project, and for related purposes.

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

Vote: Motion Passed By The Following Roll Call Vote

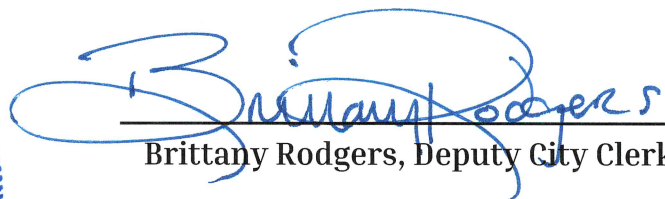
Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

I, BRITTANY RODGERS, duly appointed and qualified Deputy City Clerk of the City of Gulfport, Mississippi; do hereby certify that the foregoing is true and correct.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 26th day of March, 2025.




Brittany Rodgers, Deputy City Clerk

MEMORANDUM – CITY OF GULFPORT

Date: MAY 6, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 1

Parcel 1: 0711H-05-069.000. Lots 7 & 8 Blk 9 Woodlawn. Property Located At 1924 42nd Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Wagner John Jr Case: 16040

WARD 2

Parcel 2: 1010J-02-131.000. -The Harris Family Trust- 2004-0005288-D-J1 Lot 18 College Park 2nd Add. Property Located At 18 Lafayette Pl. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Harris Milton -Trust- Case: 15874

Parcel 3: 0911A-01-013.001. Com At Inter Of N Line Of Fract Sec 1 & E Mar Of Courthouse Rd E Along Sec Line 519 Ft S 4 Dgs E 313.6 Ft S 73 Dgs W 175 Ft To Pob S 3 Dgs E 83.4 Ft S 80 Dgs W 83.2 Ft N 74.4 Ft N 75 Dgs E 76.6 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Of Sec 1-8-11. Property Located At 328 Courthouse Rd Bldg. 2 For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repair, Remove Clutter And Debris. Nelson Stephan M & Smith Angela M Case: 15949

Parcel 4: 0911A-01-013.000. 5.1 Ac(C) Beg At Inter Of N Line Of Fract Sec 1 & E Mar Of Courthouse Rd E Along Sec Line 519 Ft S 4 Dgs E 313.6 Ft S 73 Dgs W 175.1 Ft S 75 Dgs W 76.6 Ft S 74.4 Ft S 80 Dgs W 287.8 Ft To Rd N Along Rd 502.2 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Of Sec 1-8-11. Property Located At 340 Courthouse Rd. 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, Board Up And Secure Openings, Repair, Maintain Or Remove, Correct Unsafe Conditions. Bob Faler LLC Case: 15950

- Parcel 5: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Maintain,Correct, Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 16065
- Parcel 6: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. 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, Maintain,Correct, Or Remove, Correct Unsanitary Condition. Kuhn Freddie D & Karen S Case: 16066

WARD 3

- Parcel 7: 0811G-01-052.000. -Shirley G. Dubois Decl Of Trust- Lots 36 & 37 Blk 12 Soria City. Property Located At 1527 19th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Harmon Rosemary G -Trustee- Case: 15791
- Parcel 8: 0911B-01-003.001. 1.3 Ac (C) Beg 73 Ft W & 150 Ft S Of Ne Cor Of Nw 1/4 Of Sec 1 On W Mar Of Courthouse Rd W 305.1 Ft S 187.8 Dt E 304.9 Ft To Rd N Along Rd 187.8 Ft To Pob Being All Of Lot 2 &Part Of Lot 3 Malone Square Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. Property Located At 319 Courthouse Rd. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair/Keep Free Of Hazards. Faler Bob Case: 15951
- Parcel 9: 0810N-03-013.000. Lot 16 Blk 6 Standard Land. Property Located At 2228 30th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening. Anderson Timothy T Case: 16001

WARD 5

- Parcel 10: 0908J-01-022.005. Lot 8 Blk 3 Colonial Est Subd. Property Located At 32 Joanna Ln. For Violation Of Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Storage Struct. Creppel Adam Case: 15815
- Parcel 11: 1008K-03-009.000. Com At Se Cor Sw 1/4 Of Ne 1/4 Thence N 89 Dg W 22.90 Ft To Ne Cor Of Lot 47 Phase 1 Fritz Creek Subd N 0 Dg W 620 Ft Along W Line Of Gould Rd For Beg S 89 Dg W 650 Ft N 0 Dg W 300 Ft N 89 Dg E 650 *** More Legal Exists ***. Property Located At 11337 Gould Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Stop Major Repairs Or Dissembl, Maint. Container & Surrounding, Remove Clutter And Debris. Mark IV Realty Corporation Case: 16068
- Parcel 12: 1008K-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. 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/Discard Used Appliances, Remove Or Relocate Furniture. Mark IV Realty Corporation Case: 16069

Parcel 13: 1008K-03-007.000. 3.8 Ac(C) Com At Ne Cor Of Nw1/4 Of Se1/4 Of Sec 7 N 920.7 Ft W 34.2ft To W Mar Of Gould Rd Nly Along Rd 400 Ft W 614.5 Ft To Pob W 700.6ft To W Line Of Ne1/4 S Along 1/2 Sec Line 192.8 Ft To N Mar Of Fritzcreek Sely Along Creek To Nw Cor Of lot 8 Hidden Creek Subd Ph 1 Ely Along Subd 156 Ft N 20 Dg E 428.5 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd 1. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Mark IV Realty Corporation Case: 16070

WARD 6

Parcel 14: 0908M-01-017.109. Lot 319 Forest North Subd Ph 8 Sec 11-7-11. Property Located At 11098 Vixen Loop. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Butler Joseph & Tannasia Case: 15449

Parcel 15: 0908E-01-045.000. Lot 42 Reservation Estates Subd Unit 2 Part 3; Also W 1/2 Of N 5 Ft Of Tomahawk Trail Now Vacated As Per Ordinance #2426 In Instr #2005-0017745-D-J1. Property Located At 104 Tomahawk Trl. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris. Davison Michael A & Lakisha T Case: 15826

WARD 7

Parcel 16: 0808C-01-001.086. Lot 14 Northwood Hills Subd Phase 5 Part 2. Property Located At 15105 Rosewood St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris. Roberts James & James Jr Case: 15776

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 30, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

WAGNER JOHN JR
1924 42ND 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: 0711H-05-069.000
1924 42ND 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16040

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 30, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

WAGNER JOHN JR
17049 OLD HWY 15
BILOXI, MS 39532

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Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16040

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 5, 2025

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

HARRIS MILTON -TRUST-
18 LAFAYETTE PL
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: 1010J-02-131.000
18 LAFAYETTE PL

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15874

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 5, 2025

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

HARRIS MILTON -TRUST-
1501 BEACH BLVD
PASCAGOULA, MS 39567

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010J-02-131.000
18 LAFAYETTE PL

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15874

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2025

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

NELSON STEPHAN M & SMITH ANGELA M
328 COURTHOUSE RD BLDG 2
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: 0911A-01-013.001
328 COURTHOUSE RD BLDG 2

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15949

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2025

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

NELSON STEPHAN M & SMITH ANGELA M
22 TIMBER LANE
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: 0911A-01-013.001
328 COURTHOUSE RD BLDG 2

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

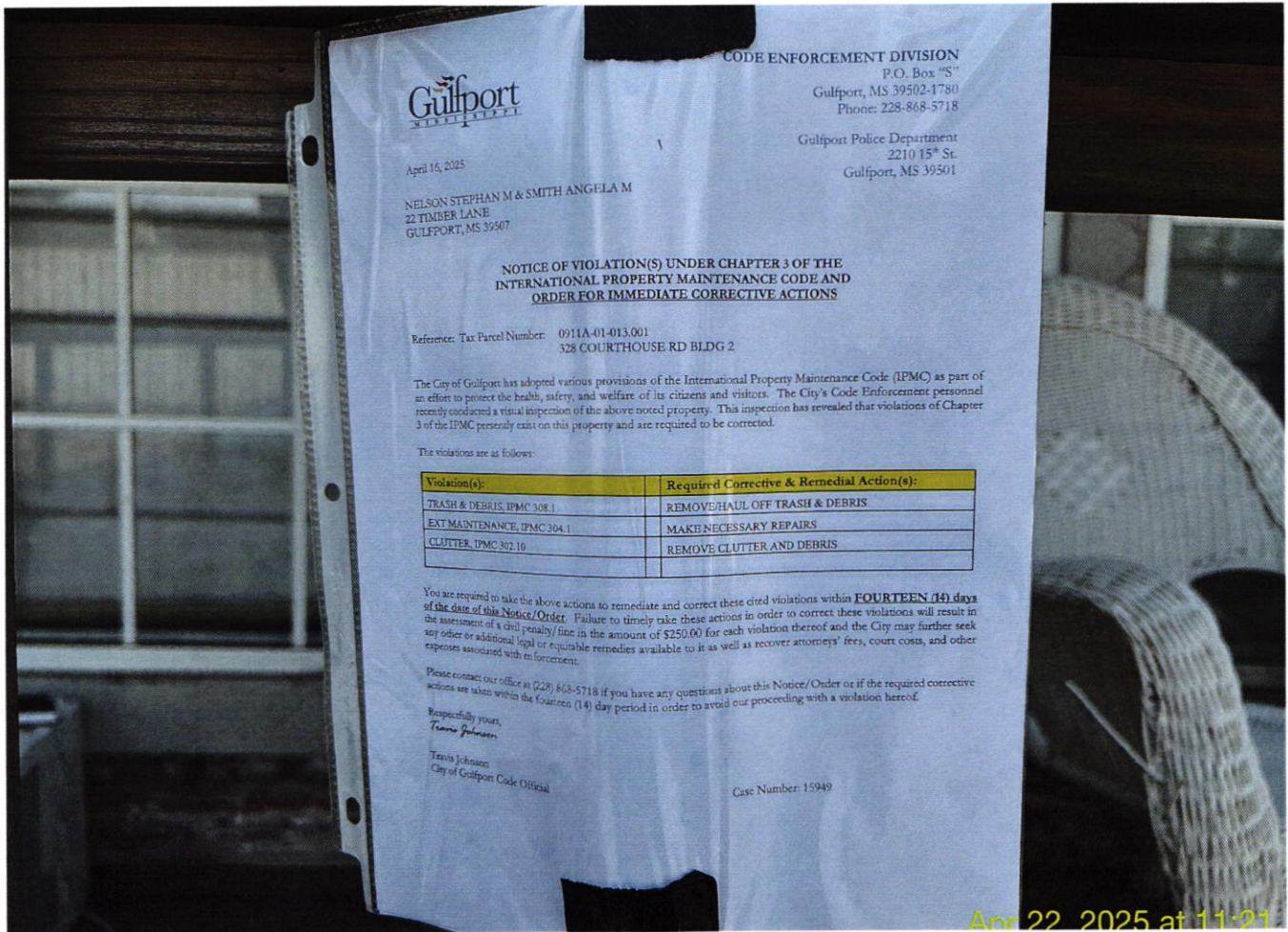
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15949



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 16, 2025

BOB FALER LLC
340 COURTHOUSE 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: 0911A-01-013.000
340 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UNSAFE SIDEWALK IPMC 302.3	REPAIR, MAINTAIN OR REMOVE

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: 15950

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 16, 2025

BOB FAJER LLC
319 COURTHOUSE 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: 0911A-01-013.000
340 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UNSAFE SIDEWALK IPMC 302.3	REPAIR, MAINTAIN OR REMOVE

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: 15950



Gulfport
MISSISSIPPI

April 16, 2025

BOB FALER LLC
319 COURTHOUSE RD
GULFPORT, MS 39507

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th 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: 0911A-01-013.000
340 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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/HULL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UNSAFE SIDEWALK, IPMC 302.3	REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Trevia Johnson
City of Gulfport Code Official

Case Number: 15950

Apr 22, 2025 at 11:18

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 2, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16065

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

May 2, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

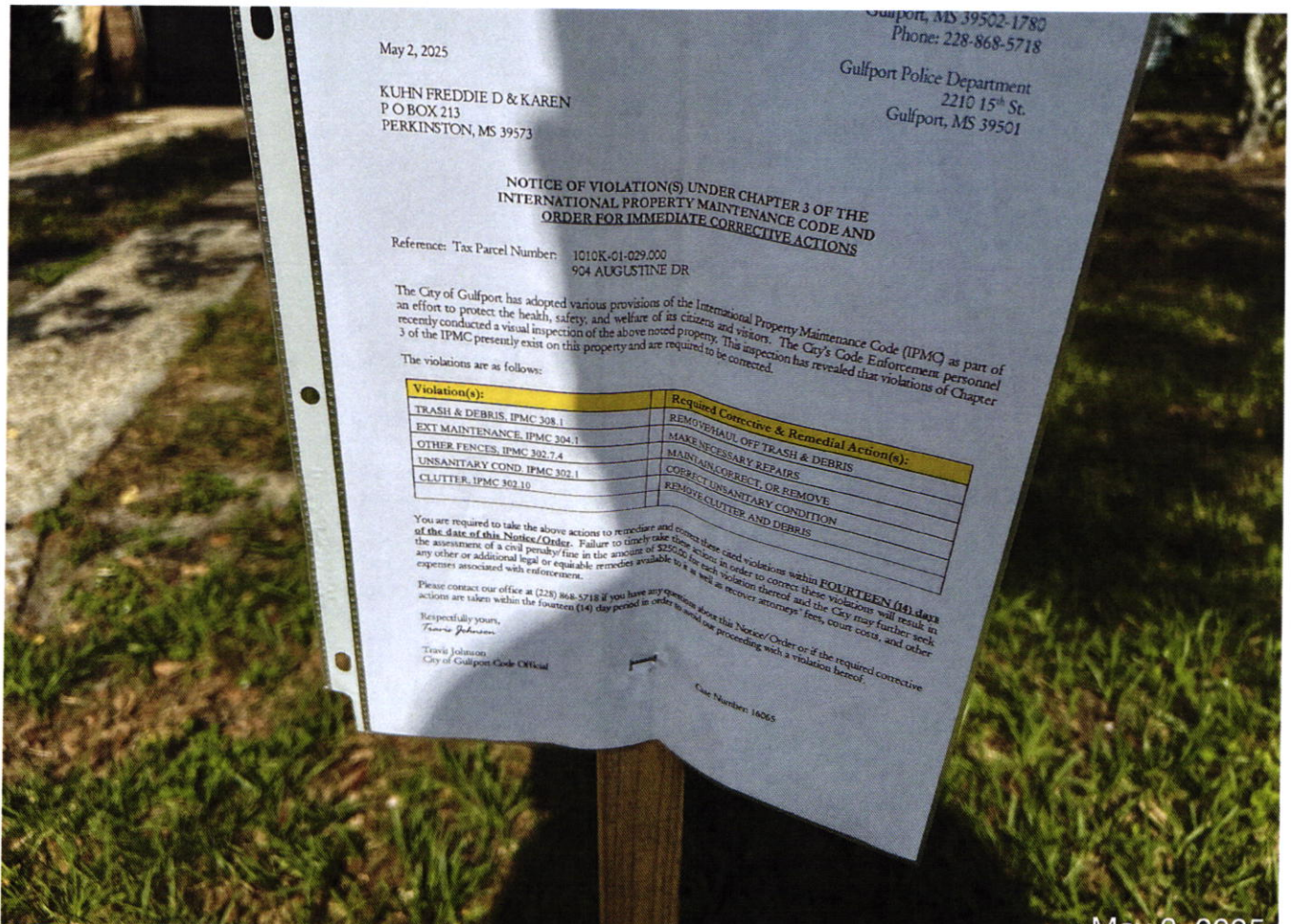
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16065



May 2, 2025



May 2, 2025

May 2, 2025

KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573

Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th 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: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN CORRECT, OR REMOVE
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to rectify 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 attorney 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 one proceeding with a violation heretofore.

Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official

Case Number: 18065

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

May 2, 2025

KUHN FREDDIE D & KAREN S
1903 CURCOR DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
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,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16066

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

May 2, 2025

KUHN FREDDIE D & KAREN S
P O BOX 213
PERKINSTON, MS 39573

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
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,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16066



May 2, 2025

KUHN FREDDIE D & KAREN S
P O BOX 215
PERKINSON, MS 39573

CODE ENFORCEMENT DIVISION
Gulfport, MS 39502
Phone 228-868-5718
Gulfport Police Department
2220 1st 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: 1012N-04-009-000
1901 CLUBCOR 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 violation(s) of Chapter 3 of the IPMC previously 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/STUMP GROWTH, IPMC 302.4	REMOVE WEEDS, STUMPS, TR
TRASH & DEBRIS, IPMC 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
POOR MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.3	MAINTAIN/REPAIR OR REMOVE
UNSATISFACTORY CONDITION, IPMC 302.1	CORRECT UNSATISFACTORY CONDITION
CLUTTER, IPMC 302.10	PARK IN APPROVED LOCATION
APPLIANCE OUTDOOR, IPMC 302.10.4	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDOOR, IPMC 302.10.5	REMOVE/REPAIR OR RELOCATE APPLIANCE

Please contact our office at (228) 868-5718 if you have any questions about this Notice. Failure to correct these violations within the required corrective action period may result in a fine of \$150.00 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 attorney's fees, court costs, and other expenses associated with redress.

Respectfully yours,
Tanya Johnson
City of Gulfport Code Official

Dear Neighbor: Hello

May 2, 2025 at 2:20 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 29, 2025

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

HARMON ROSEMARY G -TRUSTEE-
C/O JANET PITTMAN
1527 19TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-01-052.000
1527 19TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 15791

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 29, 2025

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

HARMON ROSEMARY G -TRUSTEE-
C/O JANET PITTMAN
4522 OLD CHERRY POINT RD
NEW BERN, NC 28560

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-01-052.000
1527 19TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 15791



Apr 29, 2025

HARMON ROSEMARY G -TRUSTEE-
C/O JANET PITTMAN
4522 OLD CHERRY POINT RD
NEW BERN, NC 28560

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-01-052.000
1527 19TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 15791

Apr 29, 2025

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2025

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

FALER BOB
319 COURTHOUSE 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: 0911B-01-003.001
319 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

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: 15951

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2025

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

FALER BOB
103 MAIN ST
COLLINS, MS 39428

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-01-003.001
319 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

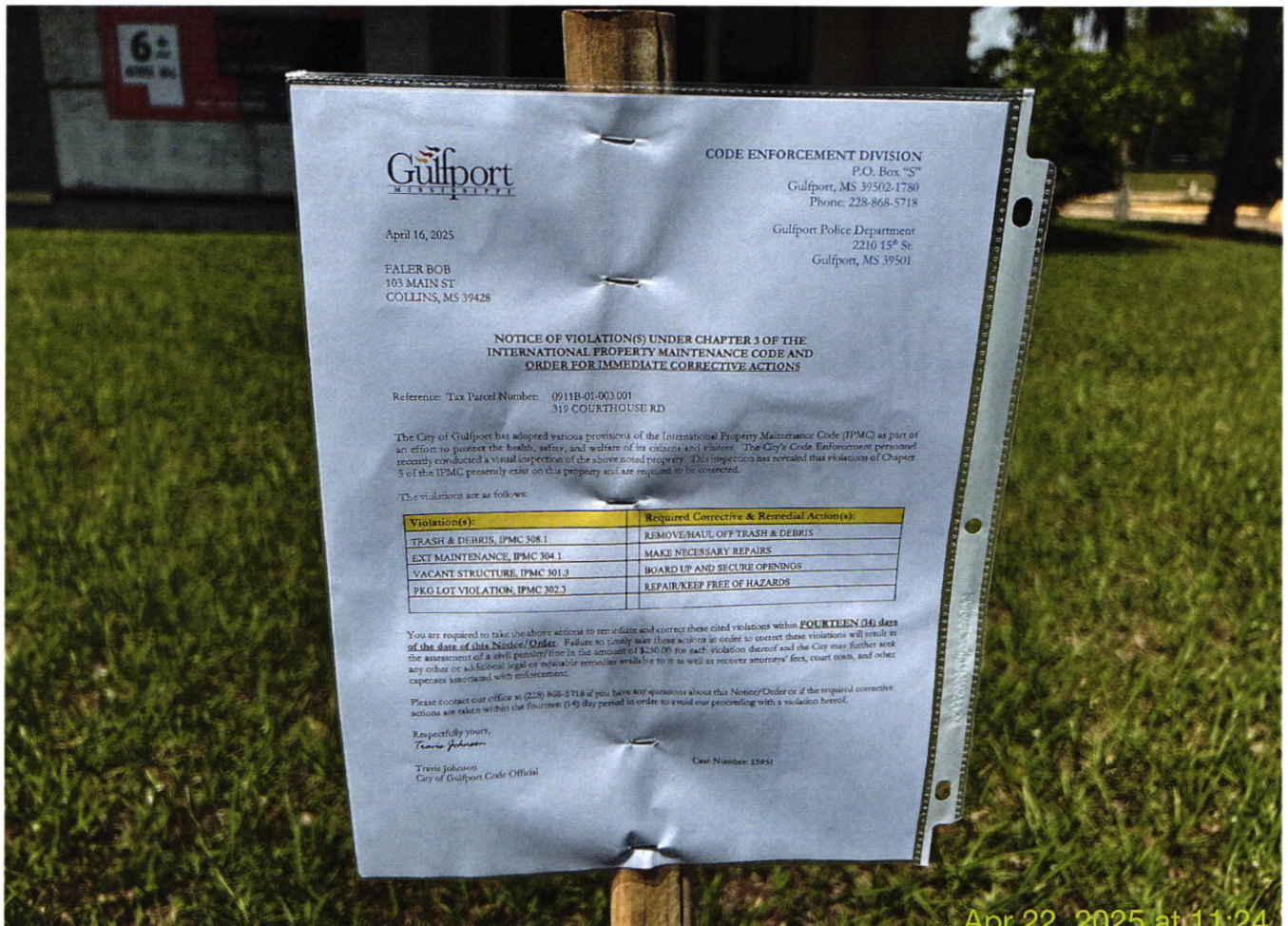
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 15951



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 24, 2025

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

ANDERSON TIMOTHY T
2228 30TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810N-03-013.000
2228 30TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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.

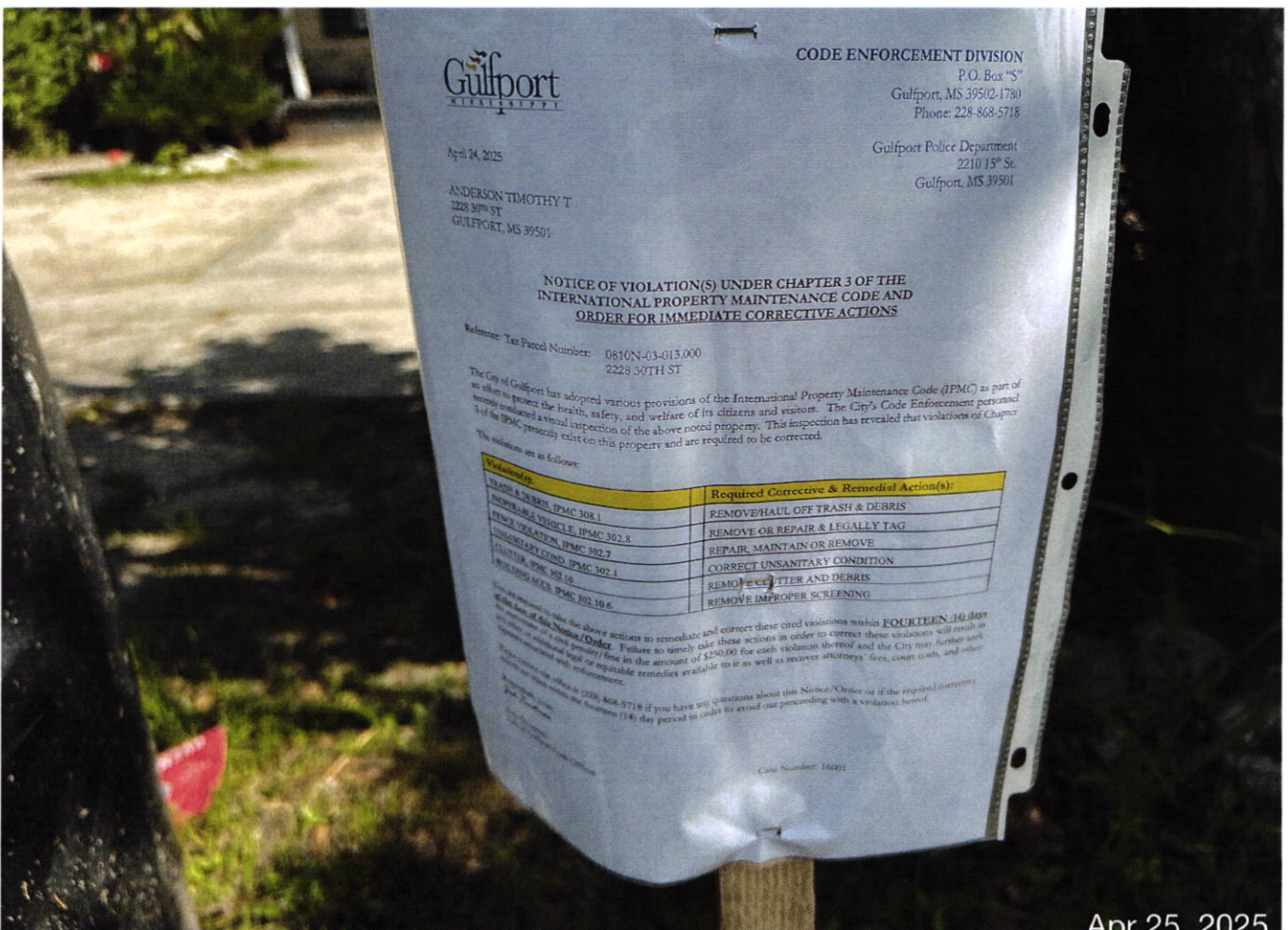
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16001





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 23, 2025

CREPPEL ADAM
32 JOANNA LN
GULFPORT, 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: 0908J-01-022.005
32 JOANNA LN

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):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

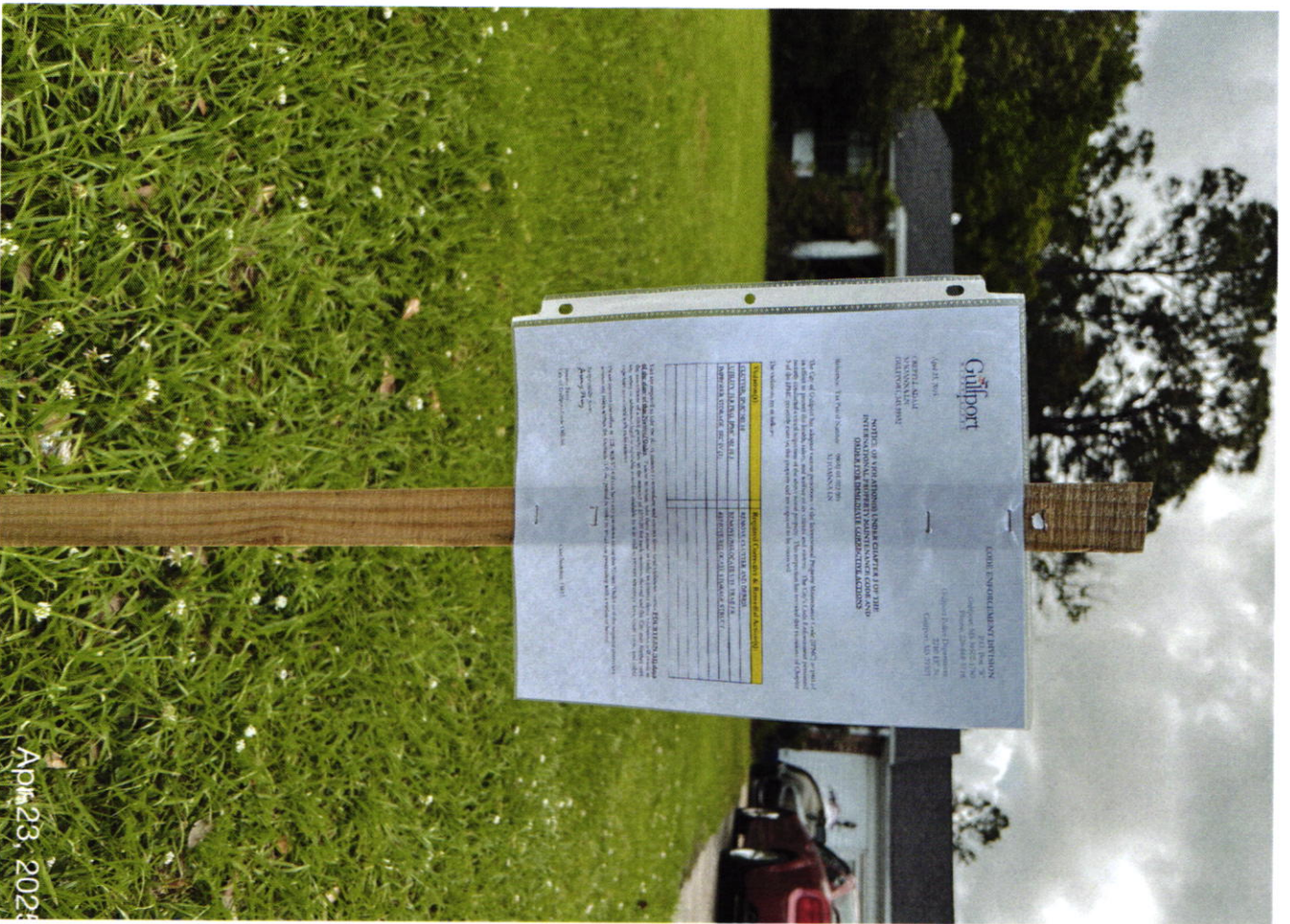
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15815



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 2, 2025

MARK IV REALTY CORPORATION
11337 GOULD RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-009.000
11337 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
GARBAGE CONT MAIN. IPMC308.3.3	MAINT. CONTAINER & SURROUNDING
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16068

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 2, 2025

MARK IV REALTY CORPORATION
15224 PANDORA LANE
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-009.000
11337 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
GARBAGE CONT MAIN. IPMC308.3.3	MAINT. CONTAINER & SURROUNDING
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

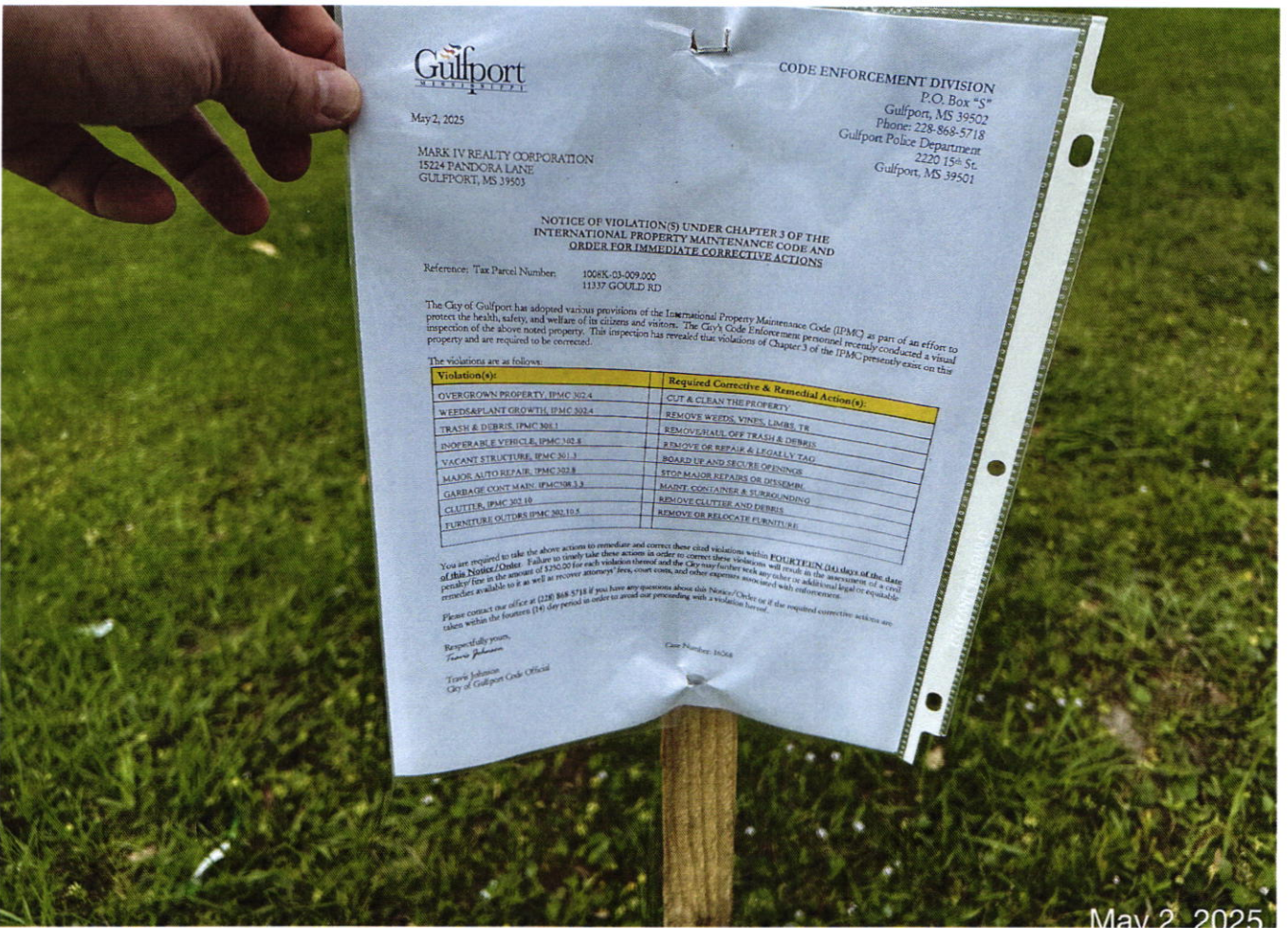
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16068



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 2, 2025

MARK IV REALTY CORPORATION
11387 GOULD RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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: 16069

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 2, 2025

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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: 16069



MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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: 16069

May 2 2025

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2025

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

MARK IV REALTY CORPORATION
11387 GOULD RD #1
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-007.000
11387 GOULD RD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16070



May 2, 2025

MARK IV REALTY CORPORATION
11387 GOULD RD #1
GULFPORT, MS 39503

Gulfport Police Department
2210 15th 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: 1008K-03-007.000
11387 GOULD RD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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
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 thereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16070

May 2 2025

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 24, 2025

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

BUTLER JOSEPH & TANNASIA
11098 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-01-017.109
11098 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

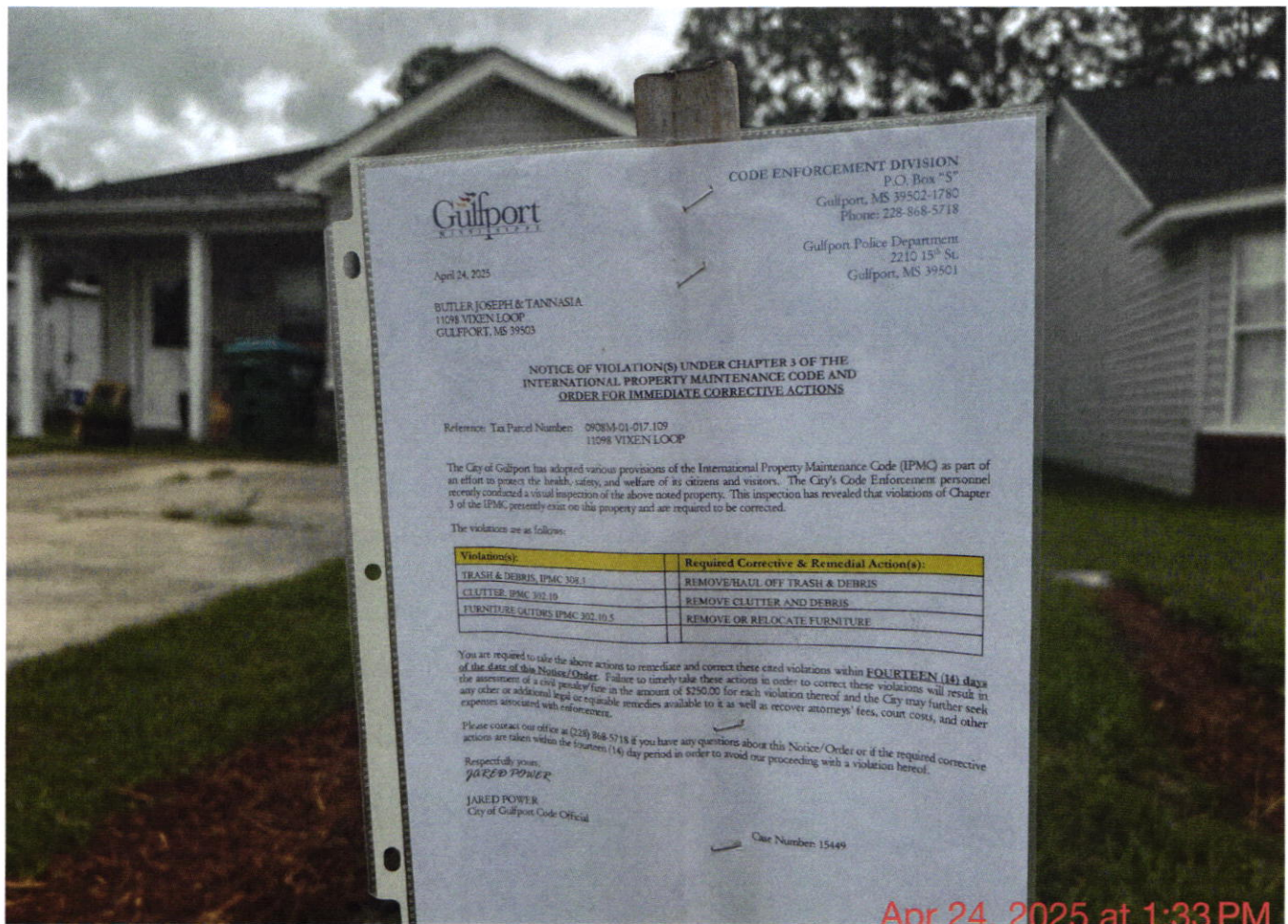
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15449



Apr 24, 2025 at 1:33 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 23, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

DAVISON MICHAEL A & LAKISHA T
104 TOMAHAWK TRAIL
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: 0908E-01-045.000
104 TOMAHAWK TRL

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15826



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 29, 2025

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

ROBERTS JAMES & JAMES JR
15105 ROSEWOOD ST
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: 0808C-01-001.086
15105 ROSEWOOD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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
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

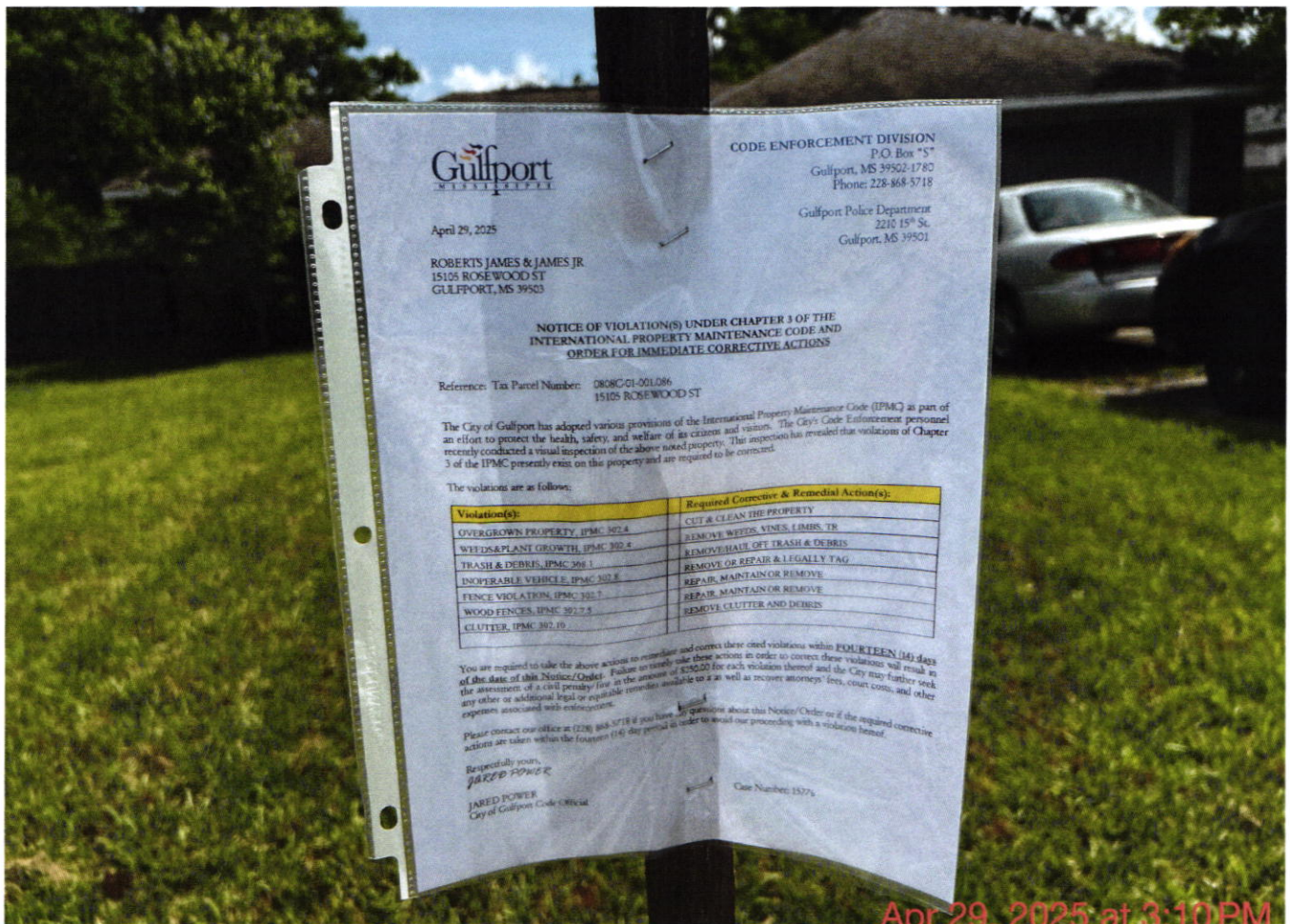
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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.

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: 15776



**Request for Proposals
City of Gulfport, MS**

The City of Gulfport is requesting proposals from qualified firms for a **Unified Communications and Cloud Contract Center** to replace existing communication system throughout the City of Gulfport.

RFP packets are available at 1422 23rd Avenue, Gulfport, MS 39501, also available at www.gulfportmsbids.com or an email request can be submitted to jversiga@gulfport-ms.gov.

Delivery of Proposals – One (1) original, one (1) copy and one (1) digitally converted file (USB flash drives) copy shall be submitted in a sealed envelope, clearly identified as “**RFP for Unified Communications and Cloud Contact Center**” and delivered to The City of Gulfport, 1422 23rd Avenue, Gulfport, MS 39501 or uploaded to the Planroom at www.gulfportbidsms.com no later than **10:00 am local time on June 12, 2025** after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Questions – All questions regarding this Request for Proposals should be directed to Jessica Versiga via email only jversiga@gulfport-ms.gov by June 6, 2025 at 10:00 am. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

A selection committee will review each proposal based on grading criteria to be published in the RFP document and will assist the City’s governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of **ONLY** the data submitted in response to this request for proposal. Upon final selection and determination made by the City’s governing authority, a written contract may be awarded to the individual/firm whose proposals are determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer’s “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer’s honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder’s or proposer’s customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all Proposals or to waive any informality. The City of Gulfport is an equal opportunity employer. The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

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



MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 8, 2025

RE: 25HP Motor Replacement – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Bay Motor Winding to be the lowest and best bid for a total amount of \$12,540.00.

Purchase Order # 252073 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.

Publice Works - 25HP Motor Replacement
PO #252073

QTY		Bay Motor Winding		JH Wright & Associates		Coastal Pump	
25 HP Baldor Submersible Motor (SUM72504-4), 50' Lead, 480 Volts	1	\$ 12,540.00	\$ 12,540.00	\$ 13,300.00	\$ 13,300.00	NO BID	NO BID
			\$ -		\$ -		
			\$ -		\$ -		
Total			\$ 12,540.00		\$ 13,300.00		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: April 25, 2025

RE: 3D Carb Display – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Dell to be the lowest and best bid for a total amount of \$17,085.00.

Purchase Order # 251965 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.

Harbor Lights - 3D Crab Display
PO # 251965

QTY		Jubilee Décor		Mosca Design		GF Fulwood	
Hermit Crab with LED lights and garland	1	\$ 16,285.00	\$ 16,285.00	\$ 25,000.00	\$ 25,000.00	\$ 28,650.00	\$ 28,650.00
			\$ -		\$ -		
			\$ -		\$ -		
Total			\$ 16,285.00		\$ 25,000.00		\$ 28,650.00



**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: May 5, 2025

RE: Portable Restrooms – Municipal Marina

The Purchasing Department reviewed the quotes received on the above referenced item and determined Ready2Go Trailer Sales to be the lowest and best bid for a total amount of \$44,900.00.

Purchase Order # 252029 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.

Municipal Marina - Portable Restrooms
PO #252029

QTY		Ready2Go Trailer Sales LLC		4 Station Island Green		Elk Creek	
Brownstone interior 4-station.	1	\$ 44,900.00	\$ 44,900.00	\$ 48,725.00	\$ 48,725.00	\$ 52,788.00	\$ 52,788.00
			\$ -		\$ -		
			\$ -		\$ -		
Total			\$ 44,900.00		\$ 48,725.00		\$ 52,788.00

MEMORANDUM – CITY OF GULFPORT

Date: MAY 7, 2025

To: Mayor Billy Hewes
City Council Members

From: Sheena Robinson-Gill (Department of Urban Development)

Re: Privilege License Report – for the month of April 2025 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of April 1st through April 30th, 2025 to be presented to the City Council on the 20th day of March, 2025 per Mississippi Code § 27-17-501.

Customer Name 1	Customer Address Line 1	Posted Date	Tender Amount
SECURITY LLC	3244 D AVE STE 3A	04/30/2025	\$10.00
COHEN EDWARD R DPM	12056 MOBILE AVE	04/30/2025	\$33.90
OUT THE MUD AUTO CARE	1321 42ND AVE	04/29/2025	\$10.00
WE BELIEVE ENT	213 PASS ROAD	04/28/2025	\$10.00
GULF COAST BIKE RENTAL	1520 29TH AVE STE 9	04/28/2025	\$101.70
TOREY STATEN & ASSOCIATES	12261 HWY 49 STE 14	04/28/2025	\$10.00
CLAVEAU LOU ANNA	20005 SUNSHINE DR	04/28/2025	\$20.00
CREATORS PARADISE ATELIER	P O BOX 2042	04/24/2025	\$22.60
HANGER CLINIC	P O BOX 81753	04/23/2025	\$33.90
ANNA'S CLOSET	1623 33RD AVENUE	04/22/2025	\$46.40
RITWAY CUTTS & BEAUTY SALON	15895 WALK FARM LANE	04/22/2025	\$22.60
WISDOM TAX SERVICE	15895 WALKER FARM LN	04/22/2025	\$22.60
BROWN INVESTMENTS & CONCESSIONS	8307 TEXAS AVENUE	04/22/2025	\$22.60
BRIGHT MINDS ACADEMY	12259 HWY 49 STE A	04/22/2025	\$22.60
P.S. TACO	15258 CROSSROADS PKWY	04/21/2025	\$15.00
SWEET LEAF	1203 30TH AVE	04/21/2025	\$22.60
E & D REPAIR /HEAT & AIR	301 ROBERTDALE DRIVE	04/21/2025	\$22.60
PORT 27	1321 27TH AVE	04/21/2025	\$25.00
C & C AUTO & GLASS SALES	3803 25TH AVE UNIT C	04/21/2025	\$28.25
LIGHTHOUSE CANNABIS DISPENSERY	9113 US HWY 49 SUITE 100	04/16/2025	\$12.50
SAVVY CLEANING PRO & FIRE SAFETY	1520 29TH AVE	04/16/2025	\$33.90
TRINITY LAWN PROFESSIONALS	11541 BARRONE STREET	04/16/2025	\$20.00
D J JANITORIAL SERVICE	8432 FLORDIA AVE	04/16/2025	\$22.60
QUEST DIAGNOSTICS	12207 HWY 49	04/16/2025	\$33.90
GROW GREEN GROWERS SUPPLY	15609 THOMAS STREET	04/15/2025	\$37.50
EMERALD STAR MAINTENANCE LLC	9000 LORRAINE RD ST B	04/15/2025	\$10.00
VACAY RESTAY CLEANING SERVICES	2208 SWETMAN BLVD	04/15/2025	\$46.40
COASTAL DELIGHTS	19 ROYAL PINE DR	04/14/2025	\$25.00
BOOZER'S BREW & A CAFE TOO III	14335 CREOSOTE ROAD	04/14/2025	\$10.00
GULFPORT GALLERIA	1300 24TH AVE	04/11/2025	\$22.60
CUSICK & WILLIAMS LAW OFFICE	2216 17TH ST	04/10/2025	\$10.00
FLOR DE PETEN GTA	1988 E PASS RD	04/09/2025	\$10.00
LUX STUDIO	729 E PASS RD	04/09/2025	\$22.60
DEJA VU	2701 14TH AVE BOOTHS 1 & 2	04/09/2025	\$7.80
FADE EXECS	8720 PINE RIDGE BLVD	04/04/2025	\$10.00
COSTA OIL CHANGE-GULFPORT	11273 THREE RIVERS RD	04/03/2025	\$20.00
R MAEGAN REDMOND SALON & SPA	14488 BIG JOHN RD	04/03/2025	\$46.40

STANLEY STEEMER CARPET CLEANER	34 29TH STREET SUITE K & J	04/03/2025	\$105.30
TOTAL			\$1,008.85

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
	Narisieti Kavya	3/2/2025	3/4/2025	3/4/2025	Please see the below attached document".	completed-improper request emailed letter 3/4/2025	\$0.00
UD	Zuri McCree	3/3/2025	3/10/2025	3/10/2025	Certificate of Occupancy for David Todd Sims 13823 Cable Bridge Road Gulfport MS 3950.	completed- address not in city limits emailed letter 3/10/2025	\$0.00
City Clerk	Hope print Inc DBA After the Race	3/3/2025	3/4/2025	3/4/2025	Contact information (i.e. email address) for the following 2025 candidates: Johnny Hogart, Eddie Walley, Craig Elliot Rayborn, Valerie Ewing Kevin Alford, Howard Page John Jones Jr. Don Harden, Hugh Keating, Holly Gibbs and Patrick White	completed- research under 15 min no charge	\$0.00
Court	Jesse Breland Ocean Springs PD-1	3/3/2025	3/10/2025	3/10/2025	Any and all court documents to include traffic citations, misd, arrest city and court abstracts for James Eric Parker	completed- no records emailed letter 3/10/2025	\$0.00
Court	Jesse Breland Ocean Springs PD-2	3/3/2025	3/10/2025	3/10/2025	Any and all court documents to include traffic citations, misd, arrest city and court abstracts for Chastity Lynne McLendon Maiden Name Johnston	completed- no records emailed letter 3/10/2025	\$0.00
Court	Jesse Breland Ocean Springs PD-3	3/3/2025	3/10/2025	3/10/2025	Any and all court documents to include traffic citations, misd, arrest city and court abstracts for Jasmine Monique Williams	completed- no records emailed letter 3/10/2025	\$0.00
	SFC Markow Kyle Lee/Gulfport Army Office	3/3/2025	3/17/2025	3/17/2025	All court docs from all cases	completed - to vague no name emailed letter 3/17/2025	\$0.00

	SFC Markow Kyle Lee/Gulfport Army Office	3/3/2025	3/21/2025	3/21/2025	All court docs from all cases related to Darius Terrell Norwood	completed	\$0.00
UD	Kyle Camp	3/4/2025	3/20/2025	3/20/2025	Requesting copies of all issued building permits from 2/1/2025- 2/28/2025	completed- research under 15 min no charge	\$0.00
	MDOC	3/5/2025	3/5/2025	3/5/2025	2022-006028	completed- emailed to letter 3/5/2025 too vague	\$0.00
UD	Sandra Wyche	3/6/2025	3/10/2025	3/10/2025	I need an occupancy permit construction permit on 1214 19th Street and 1210 19th Street Gpt, MS Sept 2022 to Sept 2024 / 1210 19th parcel have to addresses	completed- research under 15 min no charge	\$0.00
City Clerk	Terence McBride	3/6/2025	3/7/2025	3/7/2025	2025- Ward 2 City Council Candidates contact information	completed- no charge research under 15 min	\$0.00
	Emily Stanfield- Bradley Arm Boulit Cummings LLP	3/6/2025	3/25/2025	3/25/2025	In re Narf Prescription Opiate Litig; 1:17 md- 2804 (N.D. Ohio) see attached letter	completed- not submitted on appropriate form 3/25/2025	\$0.00
FD	Kerrigan Brunner/Butler Wehmuller	3/6/2025	4/11/2025	4/11/2025	Pursuant to Mississippi Public Records Act, I request copy in color of the fire report for the following incident date of fire 12/31/2024 Report Number 2024-00015388, Location 2524 28th Street Gulfport, MS 39501, Responding Fire Department : Fire station 03. I also request all photos and field notes taken by the public authorities regarding the fire. Please provide the responsive documents to my email above	complete-JUMP DRIVE- mailed off disc 4/24/2025 and emailed confirmation info	\$25.00
UD	Arabela Chierchie/Accutrend Data Corp	3/7/2025	3/10/2025	3/10/2025	I would like to request a list of new businesses that filed in the City of Gulfport for the months of December 2024 through February 2025. Information including: business name, business address, contact name, business phone number and date that the business was filed (all contact info you're able to provide)	completed- no charge research under 15 min	\$0.00

PD	United States Probation	3/7/2025	3/20/2025	3/20/2025	Court records, abstracts, offense reports/narratives Re: James Francis Rey	completed- no records emailed letter 3/20/2025	\$0.00
Court	United States Probation	3/7/2025	3/17/2025	3/17/2025	Court records, abstracts, offense reports/narratives Re: James Francis Rey	completed- no records emailed letter 3/17/2025	\$0.00
PD	MDOC-1	3/7/2025	3/20/2025	3/20/2025	2024-149473- Trespassing - BC McCollum III	completed	\$0.00
Court	MDOC-1	3/7/2025	3/18/2025	3/18/2025	2024-149473- Trespassing - BC McCollum III	completed	\$0.00
	Darrell Howard	3/8/2025	3/11/2025	3/11/2025	Request records on AT&T's use of public or private land for fiber optic installation , request for all agreements or permits related to AT&T's fiber optic infrastructure on my property, request any easements- right of way or utility access granted to AT&T for installation on land	completed- too vague no address emailed letter 3/11/2025	\$0.00
	Hunter Miller	3/9/2025	3/19/2025	3/19/2025	2025-00025808- Need to the pictures that were taken wh	completed- incorreccted dated emailed letter 3/19/2025	\$0.00
UD	Jesus Valdelamar- SBA Corp	3/10/2025	3/20/2025	3/20/2025	Electronic copies of any applications, site plan, and documents relating to the installation of new wireless communication tower between February 6, 2025 and March 10, 2025. Please exclude all small cell cites as we are only concerned with marco tower sites	completed- no records emailed letter 3/20/2025	\$0.00
PD	Scott Bishop - Morris Bart LTD	3/10/2025	4/7/2025	4/7/2025	Case 2025-00022688 accident on 3/1/2025 our client is Neashell Ann Lewis all bodycam footage from this accident scene	completed	\$0.00
PD	Andre Morgan	3/10/2025	4/25/2025	4/25/2025	2025-00024907- Crash photos and or any video footage or body cam	completed-pending payment	\$0.00

Court	Vertis Johnson MDCPS-1	3/10/2025	3/14/2025	3/14/2025	Christopher Lott - Arrest Date 2003/05/25- Charge Violation (1) local option alcoholic beverage control sale to minors	completed	\$0.00
Court	Vertis Johnson MDCPS-2	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2004/01/13- Charge violation (1) drunkenness in public (2) malicious mischief	completed	\$0.00
Court	Vertis Johnson MDCPS-3	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2004/12/14- Charge violation (1) simple assault	completed	\$0.00
Court	Vertis Johnson MDCPS-4	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2008/12/27 Charge violation (1) drunkenness in public (2) disorderly conduct	completed	\$0.00
Court	Vertis Johnson MDCPS-5	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2008/12/27 Charge violation (1)	completed	\$0.00
Court	Vertis Johnson MDCPS-6	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2011/01/26 Charge violation (1) no proof of insurance (2) driving while license suspended (3) seatbelt violation	completed	\$0.00
Court	Vertis Johnson MDCPS-7	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2014/12/30 Charge violation (1) speeding over 1-9 mph	completed	\$0.00
Court	Vertis Johnson MDCPS-8	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2014/12/31 Charge violation (1) driving while license suspended	completed	\$0.00
Court	Vertis Johnson MDCPS-9	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2006/06/14 Charge violation (1) n	completed	\$0.00
Court	Vertis Johnson MDCPS-10	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2016/06/14 Charge violation	completed	\$0.00

Court	Vertis Johnson MDCPS-11	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2017/02/08 Charge violation (1) contempt of court bench warrant failure to appear	completed	\$0.00
Court	Vertis Johnson MDCPS-12	3/10/2025	3/14/2025	3/14/2025		completed	\$0.00
Court	Vertis Johnson MDCPS-13	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2018/04/09 Charge violation (1) capias pro finem failure to pay court	completed- no records emailed letter 3/14/2025	\$0.00
Court	Vertis Johnson MDCPS-14	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2018/06/20 Charge violation (1) court power and duties of municipal judge; failure to appear; contempt	completed	\$0.00
Court	Vertis Johnson MDCPS-15	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2020/09/14 Charge violation (1) violation of probation	completed	\$0.00
Court	Vertis Johnson MDCPS-16	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2019/05/02 Charge violation (1) warrant for arrest of fugitive (2) possession of drug paraphernalia (3) false information	completed	\$0.00
Court	Vertis Johnson MDCPS-17	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2019/06/13 Charge violation (1) intimidating , impeding, obstructing officers or witnesses times two	completed	\$0.00
Court	Vertis Johnson MDCPS-18	3/10/2025	3/14/2025	3/14/2025	Christopher Lott-Arrest Date 2019/09/18 Charge violation (1) violation of probation (2) contempt of court bench warrant failure to appear for court	completed	\$0.00

Court	Vertis Johnson MDCPS-18	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2010/08/01 Charge violation (1) disregard for traffic device	completed	\$0.00
Court	Vertis Johnson MDCPS-19	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2010/06/02 Charge violation (1) speeding (2) seatbelt violation	completed	\$0.00
Court	Vertis Johnson MDCPS-20	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2012/15/05 Charge violation (1) shoplifting	completed- no records emailed letter 3/14/2025	\$0.00
Court	Vertis Johnson MDCPS-21	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2012/15/03 Charge violation (1) shoplifting	completed- no records emailed letter 3/14/2025	\$0.00
Court	Vertis Johnson MDCPS-22	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2014/07/31 Charge violation (1) shoplifting (2) possession of paraphernalia	completed	\$0.00
Court	Vertis Johnson MDCPS-23	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2015/09/28 Charge violation (1) violation of probation (2) contempt of court scire facias	completed	\$0.00
Court	Vertis Johnson MDCPS-24	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2015/06/02 Charge violation (1) contempt of court scire facias times two	completed	\$0.00
Court	Vertis Johnson MDCPS-25	3/10/2025	3/14/2025	3/14/2025	Amanda Lott-Arrest Date 2015/04/12 Charge violation (1) prostitution (2) violation of probation	completed	\$0.00
Court	Vertis Johnson MDCPS-26	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2015/01/05 Charge violation (1) contempt of court scire facias	completed	\$0.00

Court	Vertis Johnson MDCPS-27	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/12/09 Charge violation (1) contempt of court (2) violation of probation (3) capias pro finem failure to pay court	completed	\$0.00
Court	Vertis Johnson MDCPS-28	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/12/08 Charge violation (1) trespassing (2) shoplifting	completed- no records emailed letter 3/17/2025	\$0.00
Court	Vertis Johnson MDCPS-29	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/06/16 (1) trespassing remaining in or upon premises or land of another after being forbidden to do so	completed	\$0.00
Court	Vertis Johnson MDCPS-30	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/05/09 Charge violation (1) possession of paraphernalia	completed	\$0.00
Court	Vertis Johnson MDCPS-31	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/001/30 Charge violation (1) possession of paraphernalia	completed	\$0.00
Court	Vertis Johnson MDCPS-32	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2016/01/29 Charge violation (1) shoplifting	completed	\$0.00
Court	Vertis Johnson MDCPS-33	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2018/08/02 Charge violation (1) contempt of court bench warrant failure to appear for court four times	completed	0
Court	Vertis Johnson MDCPS-34	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2018/08/02 Charge violation (1) shoplifting (2) trespassing	completed	\$0.00
Court	Vertis Johnson MDCPS-35	3/10/2025	3/17/2025	3/17/2025	Amanda Lott-Arrest Date 2018/04/10 Charge violation (1) trespass (2) contempt of court	completed	\$0.00

FD	Samantha Krumcke-1	3/10/2025	3/25/2025	3/25/2025	Fire department records pertaining to an unnamed property located at 11330 Reichold Rd Gulfport MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records of any non-medical responses within the last year and records of underground or above ground storage tanks on site	completed- no records emailed letter 3/25/2025	\$0.00
UD	Samantha Krumcke-2	3/10/2025	3/17/2025	3/17/2025	Planning department records to an unnamed property located at 11330 Reichold Rd Gulfport MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records of the current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 3/17/2025	\$0.00
UD	Samantha Krumcke-3	3/10/2025	3/17/2025	3/17/2025	Building department records pertaining to an unnamed property located at 11330 Reichold Rd Gulfport MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any building permits, copy of the certificate of occupancy, if available records of permits pertaining to above ground storage tanks on site	completed- no records emailed letter 3/17/2025	\$0.00
PD	MDOC-2	3/10/2025	3/20/2025	3/20/2025	2025-020538- Burglary vehicle - Travis Glispy police report	completed	\$0.00
WB	Beatrice Smiling	3/10/2025	3/10/2025	3/10/2025	All information provide to obtain water services to include lease agreement on file for 15372 Madison Street Gulfport, MS 39501. I am the owner (deed attached) and no one had permission to connect services	completed- no charge research under 15 min	\$0.00

	Eric Sowell	3/10/2025	3/19/2025	3/19/2025	I am working on behalf of Center Point Energy to obtain a copy of the certificate of liability insurance for the contractor Swat Plumbing LLC. Doe the City of Gulfport keep records of liability insurance for licensing, permitting or registration?	completed- asked question , wrong request date emailed letter 3/19/2025	\$0.00
Court	Bradley Hyde	3/10/2025	3/24/2025	3/24/2025	I need certified copies of my court records from an arrest I had in 1998 for Bradley Hyde	completed	\$9.94
PD	Bradley Hyde	3/10/2025	3/24/2025	3/24/2025	I need certified copies of my police records from an arrest I had in 1998 for Bradley Hyde	completed- per PD too vague emailed letter 3/24/2025	\$0.00
PD	Bradley Hyde-2	3/10/2025	3/27/2025	3/27/2025	I need certified copies of my police records from an arrest I had in 1998 for Bradley Hyde - please provide both arrest and police reports	completed	\$0.00
UD	Nathan Houston	3/11/2025	3/20/2025	3/20/2025	Requesting list of new businesses for the month of February 2025 with names and phone numbers	completed- no charge research under 15 min	\$0.00
Eng	Andrea Durkee- The Claims Center	3/11/2025	4/8/2025	4/8/2025	I am working on behalf of Center Point Energy to obtain emailed copies of the certificates of liability insurance, or information therein that covers the date 10.23.2024 (and to current) for these two Gulfport bases companies; (1) Fountain and Associates and (2) Matrix Building – Please provide any records of liability insurance for these companies. Thank you in advance for your kind assistance with this request	completed- multiple subjects emailed letter 4/8/2025	\$0.00
Court	Michael Vick	3/12/2025	3/18/2025	3/18/2025	The following criminal cases regarding "Louis Moneyhan	completed	\$32.75

	Abbas Khan	3/12/2025	3/12/2025	3/12/2025	Purchase records report from 07/01/2020 to date in electronic format. The report must include vendor name, purchase description, purchase date and total price paid for all purchases. Let us know if samples needed. If the cost exceeds \$50 kindly notify prior to documents".	completed- no signature emailed letter 3/12/2025	\$0.00
	Michael Foster	3/11/2025	4/7/2025	4/7/2025	The following criminal cases regarding "Louis Moneyham" 9/19/2019: Domestic Violence/Simple Assault Case #428684, 5/26/2019: Multiple Charges Case #425435 6/21/2017; Simple Assault /Domestic Case #17-015192"	completed- multiple subjects emailed letter 4/7/2025	\$0.00
PD	Michael Foster	3/11/2025	4/25-in progress	4/25-in progress	I respectfully request any altercations , calls for service and police responses for Louis Moneyham address 3713 Reynosa Dr Gulfport MS 39501-7249		
Purchasing	Abbas Khan	3/12/2025	3/18/2025	3/18/2025	Purchase records report from 07/01/2020 to date in electronic format. The report must include vendor name, purchase description, purchase date and total price paid for all purchases. Let us know if samples needed. If the cost exceeds \$50 kindly notify prior to documents".	requestor emailed on 3/18/2025 and wanted to close request as it would be over \$50	\$0.00

UD	Jeanette Ladner	3/12/2025	3/17/2025	3/17/2025	Occupancy certificate obtained in 2018 for the address : 4488 Kendall Circle Gulfport MS 39507	completed- research under 15 min no charge	\$0.00
FD	Elizabeth Riedberger	3/12/2025	4/8/2025	4/8/2025	Requesting to search for all call for service and/or incident report regarding damaged down wires. This happened near 11337 Creel Cir Gulfport MS 39503 with a cross street of Raspberry Ln back in February 2025 between 2/5/2025-2/12/2025	completed - no records emailed letter 4/8/2025	\$0.00
Court	Vertis Johnson MDCPS-1	3/13/2025	3/17/2025	3/17/2025	Darius Dedeaux Arrest date: 2022/10/23- No drivers license	completed	\$0.00
Court	Vertis Johnson MDCPS-2	3/13/2025	3/17/2025	3/17/2025	Faye Louise Abercrombie Arrest date: 2009/04/01 (1) speeding (2) seatbelt violation	completed- no records emailed letter 3/17/2025	\$0.00
Court	Vertis Johnson MDCPS-3	3/13/2025	3/17/2025	3/17/2025	Faye Louise Abercrombie Arrest date: 1/2/2001 domestic violence	completed	\$0.00
GIS	Rev Eddie Hartwell Sr	3/13/2025	3/18/2025	3/18/2025	Detailed Ward maps to include streets and addresses for Ward 2 thru 7	completed-pending payment	\$90.00
UD	Karen Barnard	3/13/2025	3/20/2025	3/20/2025	Permit copies when roof was done when permit was given for my home address for roof 15290 Parkwood Drive	completed- no records emailed letter 3/20/2025	\$0.00
Court	NICS (Requestor: A Jones)	3/14/2025	3/17/2025	3/17/2025	B2401-15-678- Mark Barnes - final disposition , level , charge dismissed	completed- no records emailed letter 3/17/2025	\$0.00
	NICS (Requestor: Orlehr)	3/14/2025	3/14/2025	3/14/2025	13-016438 - Please provide sentencing order and level of	completed- too vague, no name , SSN, DOB etc. emailed letter 3/14/2025	\$0.00

UD	Seydi Leiva	3/14/2025	4/25- reached out to Dept		Original Plans -14226 Beach Court Gulfport MS 39503		
	Ashley Sheiman-Florida Dept of Law Enf	3/14/2025	3/14/2025	3/14/2025	Keller, Melissa Nicole / McGinnis, Melissa N/Additional SSN: ***-***-****W/F/SID:MS07157207- FBI/734474RD2- Court Case no, Case No B2401-07-307, B2401-07-533, B2401-08552"	completed- too vague, multiple subjects on request, no signature emailed letter 3/14/2025	\$0.00
Court	Manthaw Becker- US Probations	3/14/2025	3/17/2025	3/17/2025	Please provide court abstracts for misdemeanor offenses,	completed- per municipal court too vague emailed letter 3/17/2025	\$0.00
FD	Selena Williams-1	3/14/2025	4/5/2025	4/5/2025	Please provide copies any open /unresolved fire code violations on file for property address 10000 Factory Shops Boulevard. Parcel 0809E-02-004-000. (Our ref: 178980-1)	completed no records emailed letter 4/5/2025	\$0.00
	Selena Williams-2	3/14/2025	3/18/2025	3/18/2025	Please provide copies of copy of approved site plan (exclude grading , landscaping , etc.) on file for property address 1000 Factory Shops Boulevard Parcel 0809E-02-004-000 -from 06/20150 current Our ref: 178980-1)	completed- no records emailed letter 3/18/2025	\$0.00
Eng	Selena Williams-2	3/14/2025	4/4/2025- emailed ext. letter		Please provide copies of copy of approved site plan (exclude grading , landscaping , etc.) on file for property address 1000 Factory Shops Boulevard Parcel 0809E-02-004-000 -from 06/20150 current Our ref: 178980-1)		

	Selena Williams-3	3/14/2025	3/18/2025	3/18/2025	Please provide copies of certificate of occupancy; copies of variances, special/conditional use permits (excluding signage) and copies of open /unresolved zoning and building code violations on file for property address 1000 Factory Shops Boulevard Parcel 0809E-02-004.000 -from 06/20150 current Our ref: 178980-1)	completed- too vague per UD emailed letter 3/18/2025	\$0.00
PD	Anthony Allen	3/17/2025	4/1/2025	4/1/2025	Policy use of force continuum and disciplinary procedure for excessive force	completed-Kourtni emailed letter on 4/1/2025	\$0.00
PD	Anthon Allen-2	3/17/2025	4/1/2025	4/1/2025	Academy and use of force, Inservice, EID, training records for officers, Talvon Robinson, Daren Tichenor and Madelme Whitaker to include any disciplinary records	completed-Kourtni emailed letter on 4/1/2025	\$0.00
	Tara Eaves- Hidden Key Investigations	3/18/2025	3/18/2025	3/18/2025	201224041-PD#12-023015- Kristine Nicole Tate	completed- too vague emailed letter 3/18/2025	\$0.00
	Tara Eaves- Hidden Key Investigations	3/18/2025	3/20/2025	3/20/2025	201224041-PD#12-023015- Kristine Nicole Tate- Please provide me with a copy of the petition , the minutes and the final order or judgement	completed	\$26.50
Court	Tara Eaves- Hidden Key Investigations-2	3/18/2025	3/24/2025	3/24/2025	Any and all records excluding DUI already obtained Kristine Nicole Tate- Please provide me a copy of petition, the minutes, and the final order or judgement	completed	\$33.50
Court	Darius Norwood	3/18/2025	3/20/2025	3/20/2025	Final disposition for any and all records and print history	completed	\$45.75

PD	Roberty Louys Jr- Morris Bart	3/18/2025	3/18/2025	3/18/2025	All responding officers body cam and dash cam footage for PR 2024-00135984 on 11/15/2024 involving the MVA for our client Michael Roberts	completed	\$0.00
PD	James Moran	3/18/2025	4/5- mailed ext. letter		2025-00027008 Body cam footage		
	Wesley Evans	3/18/2025	3/19/2025	3/19/2025	See attached letter	completed- request not submitted on records request form emailed letter 3/19/2025	\$0.00
	Ana Marie Petro	No Request Date	3/19/2025	3/19/2025	I am working on behalf of Center Point to obtain a copy of any permits for the location of 139 Tulip Ct in Gulfport and a copy of the certificate of liability insurance required for these permits, please research. Please search between the dates of 2/15/2024-2/15/2025 (our reference #2MN277610)".	completed- no request date listed emailed letter 3/19/2025	\$0.00
Court	Sandra Doll US Probation -1	3/19/2025	3/21/2025	3/21/2025	Flores- Cupido- Juan- Criminal history records check to include DUIs	completed	\$0.00
Court	Sandra Doll US Probation -2	3/19/2025	3/21/2025	3/21/2025	Criminal history records check to include DUIs	completed	\$0.00
Court	Special Agent Sean Lavigne- DOD	3/19/2025	3/20/2025	3/20/2025	Any court records related to Eaves, Charles Gentry- A full unredacted copy of the signed release can be provided by fax	completed	\$0.00
Court	Katrina Miner	3/19/2025	3/22/2025	3/22/2025	Any and all records of domestic assault or any officer charges against Paul Fitzgerald . We believe there were incidents in April 2021 and December 2023. Victim was Amanda Fitzgerald	completed- court must deny info seeks records related to domestic abuse protection order emailed letter 3/22/2025	\$0.00

PD	Grant Drawve	3/19/2025	3/19/2025	3/19/2025	Crime data set (csv, excel) of incidents from 2022-2024. Along with incident, requesting : incident #, date, time, address (lat/long if available). Crime type /description , NIBRS location type (if available)	completed - too vague per PD emailed letter 3/19/2025	\$0.00
	Kelsey Parker AEI Consultants	3/19/2025	3/19/2025	3/19/2025	Site plans/approvals, outstanding zoning, fire and building code violations, variances/special permitting, certificates of occupancy; Property address: 2720 Palmer Drive Gulfport, MS 39507 (The Oaks Apartments)".	completed - multiple subjects on form emailed letter 3/19/2025	\$0.00
UD	Gary Landry	3/20/2025	3/27/2025	3/27/2025	Certificate of completion for permit dated between May-July 2023 for deck repairs completed one coast homes	completed- research under 15 min no charge	\$0.00
UD	Taking It Easy LLC	3/20/2025	3/27/2025	3/27/2025	Copy of permit number 201200431 Looking for roofing contr	completed- research under 15 min no charge	\$0.00
PD	Madison DuBois	3/20/2025	3/20/2025	3/20/2025	Incident report and supporting documents (pictures, video statements, etc.) relating to the gas line explosion at Evergreen Apartments at 2524 28th St Gulfport, MS on December 31, 2024	completed	\$0.00

FD	Madison DuBois	3/20/2025	3/27/2025	3/27/2025	Incident report and supporting documents (pictures, video statements, etc.) relating to the gas line explosion at Evergreen Apartments at 2524 28th St Gulfport, MS on December 31, 2024	completed- CONVERT TO ONE DRIVE	\$17.50
UD	Madison DuBois	3/20/2025	3/27/2025	3/27/2025	Incident report and supporting documents (pictures, video statements, etc.) relating to the gas line explosion at Evergreen Apartments at 2524 28th St Gulfport, MS on December 31, 2024	completed- no records emailed letter 3/27/2025	\$0.00
HR	Joe Jewell	3/20/2025	4/3/2025	4/3/2025	Average annually salary for Gulfport and firefighters and Policeman. Also, benefits packages associated with these two groups. Thank you	completed- multiple subjects and too vague emailed letter 4/3/2025	\$0.00
Court	Vertis Johanson - MDCPS-1	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2018/09/19 (1) simple assault	completed	\$0.00
Court	Vertis Johanson - MDCPS-2	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2016/03/28 (1) violation of probation (2) mittimus to incarcerate	completed	\$0.00
Court	Vertis Johanson - MDCPS-3	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2008/12/27 (1) uninsured motorist 1st offense (2) no drivers license	completed	\$0.00

Court	Vertis Johnson - MDCPS-4	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2004/04/16 (1) disorderly conduct; certain acts performed with intent to provoke breach of peace	completed	\$0.00
Court	Vertis Johnson - MDCPS-5	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2019/01/18 (1) drunkenness in public place (2) possession of drug paraphernalia	completed	\$0.00
Court	Vertis Johnson - MDCPS-6	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2003/01/09 (1) possession of marijuana (2) traffic signal or devices	completed	\$0.00
Court	Vertis Johnson - MDCPS-7	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2003/01/09 (1) no drivers license (2) uninsured motorist 1st offense	completed	\$0.00
Court	Vertis Johnson - MDCPS-8	3/20/2025	3/21/2025	3/21/2025	Patricia Keys Arrest date: 2015/09/10 (1) failure to yield right of way (2) no drivers license (3) uninsured motorist 1st offense	completed	\$0.00
Engineering	Ana Marie Petro	3/21/2025	4/5/2025	4/5/2025	I am working on behalf of Center Point to obtain a copy of any permits for the location of 139 Tulip Ct in Gulfport and a copy of the certificate of liability insurance required for these permits, please research. Please search between the dates of 2/15/2024-2/15/2025 (our reference #2MN277610)".	completed emailed no records 4/5/2025	\$0.00
UD	Kelsey Parker AEI Consultants-1	3/21/2025	4/1/2025	4/1/2025	Any certificate of occupancy for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed- no records emailed letter 3/27/2025	\$0.00

UD	Kelsey Parker AEI Consultants-2	3/21/2025	3/27/2025	3/27/2025	Any variances/special permitting for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed- no records emailed letter 3/27/2025	\$0.00
Eng	Kelsey Parker AEI Consultants-3	3/21/2025			Any site plans/approvals for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)		
	Kelsey Parker AEI Consultants-4	3/21/2025	3/22/2025	3/22/2025	Any outstanding code violations (building, firing, zoning) for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed - emailed letter 3/22/2025 multiple subjects on form	\$0.00
Court	Agent Maurice Milton	3/21/2025	3/25/2025	3/25/2025	Shcour Jamal Overstreet- Possession of controlled substance to wit; methamphetamine - 2025-028859	completed- no records emailed 3/25/2025	\$0.00
PD	Agent Maurice Milton	3/21/2025	4/5/2025	4/5/2025	Shcour Jamal Overstreet- Possession of controlled substance to wit; methamphetamine - 2025-028859	completed	\$0.00
FD	Farm Bureau Claims Office- Debra Dedeaux	3/21/2025	3/25/2025	3/25/2025	Fire department report- possible happened in October 2024 - 153 Holly Circle Gulfport, MS 39501- Shed /outbuilding fire	completed	\$4.38
	NICS	3/21/2025	3/22/2025	3/22/2025	Arrest case #14-006322".	completed- too vague emailed letter 3/22/2025	\$0.00
Court	Manthaw Soncs US Probations	3/21/2025	3/25/2025	3/25/2025	Case 16-000204- Possession of drug paraphernalia; contempt of court FTA charge case #201600324 (2) counts- defendants name is Jacinto- Ibarra Ortiz	completed	\$0.00

Court	NICS	3/22/2025	3/25/2025	3/25/2025	Subjects Name: Barbine Benjamin AKA Barbini , Benjamin- Incident date 10/10/2017 (Incident ID: 17-022903) Complaint (Unknown charges) Please provide final disposition - Please provide underlying offenses see R84 for full request	completed- no records emailed letter 3/25/2025	\$0.00
Court	Anthony Christian	3/22/2025	3/27/2025	3/27/2025	Requesting all court documents for the case/cases on my personal record for military reasoning. Final outcome of the case/cases and any other important documentation	completed	\$43.50
	Chas Edmondson-1	3/24/2025	3/25/2025	3/25/2025	I am completing a zoning report on The Quarters Apartments located at 11350 New Orleans Drive and need to request the following copies of any approval documents , certificates of occupancy, and copies of any opening zoning ,building or fire code violations".	completed- multiple subjects on one form emailed letter 3/24/2025	\$0.00
	Chas Edmondson-2	3/24/2025	3/25/2025	3/25/2025	I am completing a zoning report on Gulf Estates Apartments located at 1005 W Birch Drive and need to request the following: copies of any approval documents, certificates of occupancy, and copies of any opening zoning ,building or fire code violations".	completed- multiple subjects on one form, no signature emailed letter 3/25/2025	\$0.00

	Hannah Shirley	3/24/2025	3/25/2025	3/25/2025	Any and all contracts, agreements, and payment made to Future spec Consulting LLC, Sebastian Downtown LLC, and Mississippi Roots and Blues, Inc. "	completed- multiple subjects on form emailed letter 3/25/2025	\$0.00
UD	Steven Rogers-1	3/24/2025	4/1/2025	4/1/2025	Planning department records pertaining to 11350 New Orleans Ave of the last inspections and results thereof, records of any outstanding code violations, and records of current zoning designation of the property	completed- no records emailed letter 4/1/2025	\$0.00
UD	Steven Rogers-2	3/24/2025	4/3/2025	4/3/2025	Building department records pertaining to 11350 New Orleans Ave of the last inspections and results thereof records of any outstanding code violations records or copies of any building permits and the current physical address assigned to the property	completed- research under 15 min no charge	\$0.00
FD	Steven Rogers-3	3/24/2025	4/8/2025	4/8/2025	Fire department records pertaining to 11350 New Orleans Ave of the last inspections and results thereof records of any outstanding code violations records , records of any non-medical responses within the last year and records of underground and aboveground storage tanks on site	completed- no records emailed letter 4/8/2025	\$0.00

UD	Samantha Krumcke-1	3/24/2025	4/3/2025	4/3/2025	Planning department records pertaining to Gulf Estates building and property at 1005 W Birch Dr Gulfport MS 39503 of the last inspection and results thereof, records of outstanding code violations, records of current zoning designations of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 4/3/2025	\$0.00
UD	Samantha Krumcke-2	3/24/2025	4/3/2025	4/3/2025	Building department records pertaining to Gulf Estates building and property at 1005 W Birch Dr Gulfport MS 39503 of the last inspection and results thereof, records of outstanding code violations or copies of any building permits a copy of certificate of occupancy, if available and records of permits pertaining to above ground storage tanks on site	completed-pending payment ONE DRIVE	\$8.75
FD	Samantha Krumcke-3	3/24/2025	4/4/2025	4/4/2025	Fire department records pertaining to Gulf Estates building and property at 1005 W Birch Dr Gulfport MS 39503 of the last inspection and results thereof, records of outstanding code violations records of non-medical responses within the last year and records of underground or above ground storage tanks on site	completed- no records emailed letter 4/4/2025	\$0.00
Code Enf	Henry Cahill	3/24/2025	4/1/2025	4/1/2025	Please check and advise for the below address: 1) liens & special assessments 2) open code violations 3) open/expired building permits Property file # 1052229 Parcel 0808B-04-100.000 Add : 14432 Mays Road Gulfport, MS 39503	completed - no records emailed letter 4/1/2025	\$0.00

UD	Henry Cahill	3/24/2025	4/4/2025	4/4/2025	Please check and advise for the below address: 1) liens & special assessments 2) open code violations 3) open/expired building permits Property file # 1052229 Parcel 0808B-04-100.000 Add : 14432 Mays Road Gulfport, MS 39503	completed - no records emailed letter 4/3/2025	\$0.00
Court	Emily McGrath	3/24/2025	4/4/2025	4/4/2025	Requesting report or traffic criminal dispositions from 1.1.2019-03.01.2025- within report requesting the following fields: case number, ticket number, defendant name, defendant address, defendant DOB, sentence case file date, charges (s), offense (s) offense date, case disposition date, final disposition , posted actual speed	completed- too vague per Court emailed letter 4/4/2025	\$0.00
UD	Pat Rake	3/24/2025	4/5/2025	4/5/2025	Plan for 1416 East Beach Gulfport, MS 39501	completed - research under 15 min no charge	\$0.00
FD	Kelsey Parker-1	3/24/2025	4/5/2025	4/5/2025	Any outstanding fire code violations for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed- no records emailed letter 4/5/2025	\$0.00
UD	Kelsey Parker-2	3/24/2025	4/5/2025	4/5/2025	Any outstanding building code violations for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed- no records emailed letter 4/5/2025	\$0.00
UD	Kelsey Parker-3	3/24/2025	4/5/2025	4/5/2025	Any outstanding zoning code violations for 2720 Palmer Drive Gulfport MS 39507 (The Oak Apartments)	completed- no records emailed letter 4/5/2025	\$0.00

	Chas Edmondson-1	3/24/2025	4/2/2025	4/2/2025	I am completing a zoning report on The Quarters Apartments, located at 11350 New Orleans Drive and need to request the following: Copies of any approval documents, certificates of occupancy, and copies of any open zoning , building or fire code violations".	completed- multiple subjects on form emailed letter 4/2/2025	\$0.00
Eng	Eric Sowell	3/25/2025	4/5/2025	4/5/2025	I am working on behalf of Center Pointe Energy to obtain a copy of the certificate of liability insurance for the contractor Swat Plumbing LLC - I am requesting any liability insurance information available, but preferably it would cover the date 10/3/2024	completed- no records emailed letter 4/5/2025	\$0.00
UD	Eric Sowell	3/25/2025	4/25/2025	4/25/2025	I am working on behalf of Center Pointe Energy to obtain a copy of the certificate of liability insurance for the contractor Swat Plumbing LLC - I am requesting any liability insurance information available, but preferably it would cover the date 10/3/2024	completed- no records emailed letter 4/25/2025	\$0.00
Court	Angelina Hill	3/25/2025	4/5/2025	4/5/2025	Copies of speeding tickets and payment history	completed	\$9.50
	Brian Salter-1	3/25/2025	3/27/2025	3/27/2025	Jada Keyonna Williams"	completed- too vague emailed letter 3/27/2025	\$0.00
Court	Stephanie Feicho	3/25/2025	4/5/2025	4/5/2025	Any and all records: McGee, Cortarius Tyrique	completed	\$0.00
Court	Vertis Johnson - MDCPS-1	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2023/07/25 (1) no drivers license (2) seatbelt violation (3) speeding over 10-19 MPH	completed	\$0.00

Court	Vertis Johnson - MDCPS-2	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2022/04/07- (1) warrant for arrest of fugitive (2) simple domestic assault time two (3) contempt of court- bench warrant FTA	completed	\$0.00
Court	Vertis Johnson - MDCPS-3	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2021/02/03 (1) uninsured motorist 1st offense	completed	\$0.00
Court	Vertis Johnson - MDCPS-4	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2024/10/29 (1) possession of marijuana in a vehicle or synthetic cannabinoids	completed	\$0.00
Court	Vertis Johnson - MDCPS-5	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2020/07/10 (1) no drivers license (2) speeding city ordinance (3) uninsured motorists 1st offense	completed	\$0.00
Court	Vertis Johnson - MDCPS-6	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2019/05/26 (1) no drivers license	completed	\$0.00
Court	Vertis Johnson - MDCPS-7	3/25/2025	4/5/2025	4/5/2025	Michael Paul Turner Arrest Date: 2001/05/01/ (1) intimidating witness	completed	\$0.00
Court	Vertis Johnson - MDCPS-8	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 2000/12/28 (1) possession weapon by convicted felon	completed- no records emailed letter 4/7/2025	\$0.00
Court	Vertis Johnson - MDCPS-9	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 2000/11/12 (1) domestic violence aggravated assault	completed- no records emailed letter 4/7/2025	\$0.00
Court	Vertis Johnson - MDCPS-10	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 1999/08/12 (1) aggravated assault	completed- no records emailed letter 4/7/2025	\$0.00

Court	Vertis Johnson - MDCPS-11	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 1993/01/13 (1) sale controlled substance- crack cocaine	completed- no records emailed letter 4/7/2025	\$0.00
Court	Vertis Johnson - MDCPS-12	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 1984/ 01/06 (1) carrying concealed weapon after felony conviction	completed- no records emailed letter 4/7/2025	\$0.00
Court	Vertis Johnson - MDCPS-13	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 1981/08/16 (1) aggravated assault (2) burglary	completed- no records emailed letter 4/7/2025	\$0.00
Court	Vertis Johnson - MDCPS-14	3/25/2025	4/7/2025	4/7/2025	Michael Paul Turner Arrest Date: 1984/06/28 (1) burglary of vehicle	completed- no records emailed letter 4/7/2025	\$0.00
PD	Blake Huskey	3/26/2025	4/25/2025	4/25/2025	Case #2025-00017378- Investigation Report Request	completed- per PD investigative/juvenile emailed letter 4/25/25	\$0.00
Court	Sandra Doll US Probation-1	3/26/2025	4/7/2025	4/7/2025	Walker Casey- criminal history records check to include DUIs	completed	\$0.00
Court	Sandra Doll US Probation-2	3/26/2025	4/7/2025	4/7/2025	Minter, J Roderick Victor- criminal history records to check to include DUIs	completed- per municipal court too vague emailed letter 4/7/2025	\$0.00
UD	Teresa Hathcock	3/26/2025	4/25- emailed dept		Flood elevation record on 526 2nd St		
Finance	Hannah Shirley -1	3/26/2025	4/7/2025	4/7/2025		completed- no records emailed letter 4/7/2025	\$0.00
Council	Hannah Shirley -1	3/26/2025	4/7/2025	4/7/2025		completed- no records emailed letter 4/7/2025	\$0.00

Finance	Hannah Shirley -2	3/26/2025	4/7/2025	4/7/2025	Any and all contracts, agreements and payments made to/with Sebastian Downtown LLC between 2009- present	completed- no records emailed letter 4/7/2025	\$0.00
Council	Hannah Shirley -2	3/26/2025	4/7/2025	4/7/2025	Any and all contracts, agreements and payments made to/with Sebastian Downtown LLC between 2009- present	completed- no records emailed letter 4/7/2025	\$0.00
Finance	Hannah Shirley -3	3/26/2025	4/7/2025	4/7/2025	Any and all contracts, agreements and payments made to/with Mississippi Roots Blues Inc LLC between 2009- present	completed- no records emailed letter 4/7/2025	\$0.00
Council	Hannah Shirley -3	3/26/2025	4/7/2025	4/7/2025	Any and all contracts, agreements and payments made to/with Mississippi Roots Blues Inc LLC between 2009- present	completed- no records emailed letter 4/7/2025	\$0.00
	Wesley Evans-1	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016-present- Gulfport City Council minutes regarding applications, grants, notices for CDBG grants	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-2	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016-present- all Gulfport City Ordinances and/or resolutions concerning use, implementation of CDBG block grants and HOME entitlement Funding"	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-3	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016-present- listing of projects approved by City Council of Gulfport for use of CDBG grants HOME entitlement funding"	completed- incorrect request date emailed letter 4/5/2025	\$0.00

	Wesley Evans-4	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present all Gulfport applications for CDBG signed certifications all transcripts of CDBG public hearing, public comments"	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-5	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present reports, papers, memorandum and/or forms (templates) regarding spending of CDBG federal funds and HOME entitlement funding"	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-6	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present reports, papers, correspondence regarding Gulfport Urban Renewal Streetscape Improvements	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-7	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present resubmittal agreements v	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-8	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present all CDBG public hearing	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-9	3/26/2025	4/5/2025	4/5/2025	From January 1, 2016 to present all reports, papers, memorandum and/or forms regarding Gulfport's Quarters Street Improvement plan"	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Wesley Evans-10	3/26/2025	4/5/2025	4/5/2025	Any documents from 2016 until present related to grants, loans or trust funds awarded to the City of Gulfport	completed- incorrect request date emailed letter 4/5/2025	\$0.00

	Wesley Evans-11	3/26/2025	4/5/2025	4/5/2025	Any documents related to grants, loans, or trust funds distributed from 2016 until present including information about CDBG Entitlement Funding"	completed- incorrect request date emailed letter 4/5/2025	\$0.00
	Iam Gustafson- MS Center for Justice	No Year	4/3/2025	4/3/2025	Please email a court abstract or case summary for a possession of controlled substance charge from 2007 for Annie Leggins (and any other misdemeanor cases on file for her) Thank you".	completed no year emailed letter 4/3/2025	\$0.00
Purchasing	Kimber Roten Esq- Wise Carter PLLC	3/26/2025	4/8/2025	4/8/2025	Any and all contracts for maintenance of the grounds of Evergreen Cemetery , Evergreen Gardens, Pine Ridge Cemetery, and/or Pine Ridge Gardens located at 3908 28 th Street Gulfport, MS 39501	completed- pending payment	\$4.37
UD	Charles Box	3/26/2025	4/8/2025	4/8/2025	Certificate of occupancy for building permit #20230374	complete-research under 15 min no charge	\$0.00
	Derek Bullock	3/26/2025	4/7/2025	4/7/2025	All correspondence between the City Election Commission , Asset City Attorney and City Attorney to the Secretary of State regarding Derek Bullocks qualifications to run in the special election . Dates 1/31/25- 2/5/2025 (emails , phone calls texts. Etc.)	completed emailed by Kourtnei on 4/7/2025	\$0.00

FD	Deutsch Kerrigan LLP s/o Sonia Starr	3/27/2025	4/24/2025	4/24/2025	All fire dept records regarding the accident that occurred on December 23, 2024 in front of Hooters restaurant on Hwy 49 in Gulfport, MS involving Rex Egle and an unknown driver (now known to be Timothy Milling)	completed- no records emailed letter 4/24/2025	\$0.00
UD	Brant Pettis	3/27/2025	4/8/2025	4/8/2025	Any and all records pertaining to approved building permits and plans for Hotel Vogue/Hotel Vela construction project located at 1409 24th Ave Gulfport MS from 2022-2025, including but not limited to communications between the city and any contractors or subcontractor, applications permits, notices of approval, copies of approved plans, defiance notices, and any documents requesting /substantiating updates made to the Hotel Vogue/Hotel vela project plans	completed- research under 15 min no charge	\$0.00
PD	Anthony Allen	3/27/2025	4/25- emailed dept		Traffic stop case number 25-31966-1 am requesting the body camera footage from both responding officers		
Court	Vertis Johnson MDCPS-1	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 3/30/2011 (1) requirements as to lighting equipment (2) no proof of liability insurance	completed	\$0.00
Court	Vertis Johnson MDCPS-2	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 2/1/2012 (1) seatbelt violation (2) no motor inspection	completed	\$0.00
Court	Vertis Johnson MDCPS-3	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 12/19/2013 (1) seatbelt violation	completed- no records emailed letter 4/11/2025	\$0.00
Court	Vertis Johnson MDCPS-4	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 2/7/2007 (1) seatbelt violation (2) seatbelt violation	completed	\$0.00

Court	Vertis Johnson MDCPS-5	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 2/7/2007 (1) speeding over 10-19 mph	completed	\$0.00
Court	Vertis Johnson MDCPS-6	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 5/2/2011 (1) disregard for traffic device (2) seat belt violation	completed- no records emailed letter 4/11/2025	\$0.00
Court	Vertis Johnson MDCPS-7	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 5/31/2018 (1) seatbelt violation	completed	\$0.00
Court	Vertis Johnson MDCPS-8	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 2/7/2018 (1) speeding over 10-19 mph	completed	\$0.00
Court	Vertis Johnson MDCPS-9	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 11/10/2017 (1) speeding over 10-19 mph	completed	\$0.00
Court	Vertis Johnson MDCPS-10	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 08/1/2017 (1) seatbelt violation	completed	\$0.00
Court	Vertis Johnson MDCPS-11	3/27/2025	4/11/2025	4/11/2025	Jordan Gerardine Arrest date 5/31/2018 (1) seatbelt violation	completed	\$0.00
	Michelle Vinchwater	No Date	4/5/2025	4/5/2025	Original permit to change, update or remodel home at 4921 Courthouse Rd in 2022 or 2023 when purchased by Southern United Properties from Mr. and Mrs. Bobby Flowers".	completed- no date emailed letter 4/5/2025	\$0.00
	Anthony Allen	3/28/2025	4/4/2025	4/4/2025	Search and seizure policies. I am requesting the policies that determine when an officer is allowed to search a private citizens ve*, during a traffic stop or at any other time of an encounter with police	completed- incomprehensible emailed letter 4/4/2025	\$0.00

	Anthony Allen	No Date	4/4/2025	4/4/2025	Body camera police requirement to wear and when to activate. I want the policy on the requirement of when body worn cameras are to be activated by the Gulfport PD.	completed- incomprehensible and no date on req- emailed letter 4/4/2025	\$0.00
Finance	Christopher Lane, II-1	3/28/2025	4/25- sent follow up email to dept		Subrecipient agreement & contracts (2012-2024) MS Development Authority Financial Drawdown (2012-2024) CDBG Expenditures (2012-2024) CDBG Projection Completion Certifications (2012-2024)		
Finance	Christopher Lane, II-2	3/28/2025	4/25- sent follow up email to dept		Davis Bacon Wage compliance reports (2012-2024) CDBG procumbent documentation (2012-2024) Public Housing to Community Engagement Docs (12-24) MDS Application forms (2012-2024) Grant application award documentation (2012-2024)		
Finance	Christopher Lane, II-3	3/28/2025	4/25- sent follow up email to dept		Section 3 compliance reporting form (2012-2024), environmental review record documentation (2012-2024) CDBG funded project Inventory (2012-2024) annual actions reports (2012-2024)		

Finance	Christopher Lane, II-4	3/28/2025	4/25- sent follow up email to dept		HUD form 4710 (2012-2024), OMB Standard form 424 (SF-24) 2012-2024, Federal Financial Report (SF-425) ebdg, Citizen participation documentation (2012-2024)		
Finance	Christopher Lane, II-5	3/28/2025	4/25/2025	4/25/2025	Quarterly performance reports (2012-2024) Comprehensive Annual spending reports (2012-2024), Budget and Financial Tracking spreadsheets (2012-2024)	completed- no records emailed letter 4/25/2025	\$0.00
Court	Katina Miner	3/28/2025			All public records of criminal charges against Patrick Fitzgerald or police reports concerning Mr. Fitzgerald		
PD	Katina Miner	3/28/2025	4/25/2025	4/25/2025	All public records of criminal charges against Patrick Fitzgerald or police reports concerning Mr. Fitzgerald	completed- pending payment	\$0.00
PD	Danielle Brucker	3/28/2025	3/28/2025	3/28/2025	2025-00024931- Request body cam footage when attending to the accident. If you have the ability to email the video footage please provide, otherwise please mail	completed- cancelled per requestor	\$0.00
Court	Sandra Doll- US Probation	3/28/2025	3/28/2025	3/28/2025	Parnell, Dwan Durrell- criminal history records check to include DUIs	completed	\$0.00

[illegible]

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KIRK AUTO WORLD, INC.

DBA SUNSET CHRYSLER-DODGE-JEEP-RAM

1463 Commerce Street – P.O. Box 1267

Telephone (662) 226-5124

GRENADA, MISSISSIPPI 38901

DATE 12/31/24		SOLD TO: ADDRESS		CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502			INVOICE NO.																		
CUST. NO.	STOCK NO.	YEAR – MAKE	MODEL	NEW OR USED	VEHICLE IDENTIFICATION NO.	KEY NO.	SALESMAN																		
	F0353	2025 RAM	1500	NEW	1C6RREGG6SN650204		WES HERRING																		
<u>INSURANCE COVERAGE INCLUDES</u> ☐ FIRE AND THEFT ☐ COLLISION – AMT. DEDUCT. ☐ PUBLIC LIABILITY – AMT. ☐ PROPERTY DAMAGE – AMT.					PRICE OF CAR EXTENDED SERVICE PLAN OFFICIAL FEES SALES TAX TITLE FEE TOTAL CASH PRICE NET TRADE IN ALLOWANCE FACTORY REBATE DEPOSIT CASH DUE ON DELIVERY <u>SETTLEMENT:</u> TOTAL UNPAID BALANCE TO BE FINANCED TRADE IN MAKE AND MODEL SERIAL # GROSS ALLOWANCE PAYOFF TO NET ALLOWANCE		45,671.00 N/A N/A N/A 0.00 N/A 10.00 45,681.00 N/A 9,000.00 N/A N/A 36,681.00 N/A 0.00 N/A N/A N/A N/A N/A																		
<u>OPTIONAL EQUIPMENT AND ACCESSORIES</u> <table border="1"> <thead> <tr> <th>GROUP</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>MILES:</td> <td>20</td> <td></td> </tr> <tr> <td></td> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td></td> <td>N/A</td> </tr> </tbody> </table>					GROUP	DESCRIPTION	PRICE	MILES:	20				N/A			N/A			N/A			N/A			
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A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION																									
ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS																									



April 22, 2025

The Honorable Billy Hewes, Mayor of Gulfport

**Subject: Application for Alcoholic Beverage Permit and Request for Zoning Compliance
Signature**

Dear Mayor Hewes,

This letter serves to inform you that Gulf Islands Waterpark is in the process of applying for an alcoholic beverage permit with the state of Mississippi.

As part of this application, the Mississippi Alcoholic Beverage Control (ABC) requires the completion of a "Proposed Location Compliance with Zoning Ordinances Form." This form necessitates the signature of a designated city official, confirming that our location at Gulf Islands Waterpark complies with the City of Gulfport's zoning ordinances for the sale and consumption of alcoholic beverages.

We have enclosed a copy of the aforementioned form for your review.

It is our understanding that the City of Gulfport's procedure requires approval from the City Council before a city official can provide the necessary signature on this document. We respectfully request your assistance in bringing this matter before the City Council for their consideration and approval.

Thank you for your time and attention to this important matter. We look forward to your positive response.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark".

Mark L. Moore
Gulf Islands Waterpark

Enclosure: Proposed Location Compliance with Zoning Ordinances Form

**ALCOHOLIC BEVERAGE CONTROL
PROPOSED LOCATION COMPLIANCE WITH LOCAL ZONING ORDINANCES**

Name of Permit Applicant: Gulf Islands Waterpark LLC

Proposed Address of Permit Applicant: 17200 16th Street

Name of City (if within city limits): Gulfport

Name of County (if outside of city limits): Harrison

Type of ABC Permit: Liquor

The following should be completed and signed by an appropriate city or county official, depending on the location of the prospective permit:

I, _____, certify under penalty of perjury that the above referenced location that is seeking to apply for an ABC Permit does not conflict with any local zoning ordinances applicable to such an establishment. The proposed location is currently zoned as _____ (zoning classification or N/A).

Signature of City or County Official

Title of City or County Official

Date

SWORN TO AND SUBSCRIBED before me, this the _____ day of _____, _____.

NOTARY PUBLIC

My commission expires:
